

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

The report on the following pages shows unobligated balances in unexpired accounts for executive branch agencies. The report shows discretionary balances of appropriations; discretionary reimbursable balances; mandatory balances; and, balances in a small number of accounts that have both discretionary and mandatory funding.

The unobligated balances in this report are culled from submissions of agency accounting data to Treasury that underlie the SF 133 Report on Budget Execution and Budgetary Resources. The total unobligated balances for any TAFS on this report agree with the total unobligated balances on the SF 133.

A majority of the TAFSs on this report are, in the context of the Balanced Budget and Emergency Deficit Control Act (BBEDCA), wholly discretionary or mandatory. For accounts with both mandatory and discretionary funding, other information from the most recent apportionment or the President's Budget is used to distribute the balances between the discretionary and mandatory categories. These accounts are footnoted, as follows:

/1 This account is discretionary-mandatory split. The allocation of unobligated balances to the discretionary and mandatory categories was based on information provided in the most recent apportionment for the account.

/2 This account is discretionary-mandatory split. The allocation of unobligated balances to the discretionary and mandatory categories was based on reporting in the President's Budget (P&F Line 1001)

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(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Office of the Secretary (005-03-9913)</b>								
12- -0115 \ 22							59,455	59,455
<sup>1</sup> 12- -0115 20 \ 22			128,643	128,643				128,643
12- -0115 21 \ 24							394,380	394,380
12- -0115 22 \ 24							4,525,147	4,525,147
<sup>1</sup> 12- -0115 \ X	1,815,038			1,815,038	209	5,286,660		7,101,907
12- -0124 \ 22							4,393	4,393
12- -0125 \ 22							916	916
12- -0126 \ 22							869	869
12- -0127 \ 22							924	924
12- -0128 \ 22							391	391
12- -0129 \ 22							860	860
12- -0130 \ 22							833	833
12- -0176 \ 22							466	466
12- -0177 \ 22							2,080	2,080
12- -0601 \ X							1,014	1,014
12- -3701 \ 22							602	602
<b>Acct Total</b>	1,815,038		128,643	1,943,681	209	5,286,660	4,992,330	12,222,880
<b>Budget Acct: Gifts and Bequests (005-03-8203)</b>								
12- -8203 \ X							4,432	4,432
<b>Acct Total</b>							4,432	4,432
<b>Budget Acct: Food Supply Chain and Agriculture Pandemic Response Program Acco (005-03-0408)</b>								
12- -0408 \ X						3,381,887		3,381,887
<b>Acct Total</b>						3,381,887		3,381,887

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Executive Operations</b>								
<b>Budget Acct: Executive Operations (005-04-9914)</b>								
12- -0013 \ 22							29,824	29,824
<sup>1</sup> 12- -0013 \ X	9,358			9,358				9,358
12- -0014 \ 22							2,627	2,627
12- -0113 \ X							22	22
12- -0123 \ 22							15,853	15,853
<sup>1</sup> 12- -0123 \ X						321		321
12- -0136 \ 22							1,734	1,734
12- -0470 \ 22							6,524	6,524
<sup>1</sup> 12- -0500 \ X	8,101			8,101				8,101
12- -0503 \ 22							4,143	4,143
12- -0706 \ 22							4,849	4,849
12- -2300 \ 22							23,985	23,985
12- -3800 \ 22							14,002	14,002
<b>Acct Total</b>	17,459			17,459		321	103,563	121,343
<hr/>								
<b>Budget Acct: Nonrecurring Expenses Fund (005-04-0133)</b>								
12- -0133 \ X	65,432			65,432				65,432
<b>Acct Total</b>	65,432			65,432				65,432
<hr/>								
<b>Budget Acct: Working Capital Fund (005-04-4609)</b>								
12- -4609 \ X	27,914			27,914	634,527			662,441
<b>Acct Total</b>	27,914			27,914	634,527			662,441
<hr/>								
<b>Bureau: Buildings and Facilities</b>								
<b>Budget Acct: Agriculture Buildings and Facilities and Rental Payments (005-19-0117)</b>								
12- -0117 \ X	152,660			152,660	8,085			160,745
<b>Acct Total</b>	152,660			152,660	8,085			160,745

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Office of Inspector General</b>								
<b>Budget Acct: Office of Inspector General (005-08-0900)</b>								
12- -0900 21 \ 22			7	7				7
12- -0900 \ 22			33,991	33,991	1,132			35,123
12- -0900 22 \ 25		1,887		1,887				1,887
12- -0900 \ X	6,556			6,556				6,556
12- -5410 \ X	2,034			2,034	2,044			4,078
12- -5411 \ X	4,022			4,022				4,022
<b>Acct Total</b>	<b>12,612</b>	<b>1,887</b>	<b>33,998</b>	<b>48,497</b>	<b>3,176</b>			<b>51,673</b>
<hr/>								
<b>Bureau: Economic Research Service</b>								
<b>Budget Acct: Economic Research Service (005-13-1701)</b>								
12- -1701 \ 22			29,173	29,173	673			29,846
12- -1701 \ X	500			500				500
12- -8227 \ X	1			1				1
<b>Acct Total</b>	<b>501</b>		<b>29,173</b>	<b>29,674</b>	<b>673</b>			<b>30,347</b>
<hr/>								
<b>Bureau: National Agricultural Statistics Service</b>								
<b>Budget Acct: National Agricultural Statistics Service (005-15-1801)</b>								
12- -1801 \ 22			31,013	31,013	9,124			40,138
12- -1801 \ X	13,929			13,929				13,929
<b>Acct Total</b>	<b>13,929</b>		<b>31,013</b>	<b>44,942</b>	<b>9,124</b>			<b>54,067</b>
<hr/>								
<b>Bureau: Agricultural Research Service</b>								
<b>Budget Acct: Salaries and Expenses (005-18-1400)</b>								
12- -1400 \ 22			680,395	680,395	60,830			741,225
12- -1400 \ X	553			553	98,334			98,887
12- -5279 \ X	858			858				858
<b>Acct Total</b>	<b>1,411</b>		<b>680,395</b>	<b>681,806</b>	<b>159,164</b>			<b>840,970</b>

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	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Agricultural Research Service</b>								
<b>Budget Acct: Buildings and Facilities (005-18-1401)</b>								
12- -1401 \ X	67,748			67,748				67,748
<b>Acct Total</b>	67,748			67,748				67,748
<hr/>								
<b>Budget Acct: Miscellaneous Contributed Funds (005-18-8214)</b>								
12- -8214 \ X						31,823		31,823
<b>Acct Total</b>						31,823		31,823
<hr/>								
<b>Bureau: National Institute of Food and Agriculture</b>								
<b>Budget Acct: Integrated Activities (005-20-1502)</b>								
<sup>2</sup> 12- -1502 \ 22			1,295	1,295		20,290		21,585
<sup>1</sup> 12- -1502 21 \ 22			1	1		15		16
<sup>2</sup> 12- -1502 22 \ 23		6,537		6,537		102,417		108,954
<sup>1</sup> 12- -1502 \ X	623			623		12,014		12,637
<b>Acct Total</b>	623	6,537	1,296	8,456		134,736		143,192
<hr/>								
<b>Budget Acct: Emergency Citrus Disease Research and Development Trust Fund (005-20-8559)</b>								
12- -8559 \ X						23,970		23,970
<b>Acct Total</b>						23,970		23,970
<hr/>								
<b>Budget Acct: Biomass Research and Development (005-20-1003)</b>								
12- -1003 \ X						3,551		3,551
<b>Acct Total</b>						3,551		3,551
<hr/>								
<b>Budget Acct: Research and Education Activities (005-20-1500)</b>								
<sup>2</sup> 12- -1500 \ 22			88,002	88,002	1,674	906		90,582
<sup>2</sup> 12- -1500 22 \ 23		10,890		10,890		110		11,000
<sup>1</sup> 12- -1500 \ X	590,585			590,585		24,800		615,385
<sup>1</sup> 12- -5205 \ X	6,492			6,492				6,492
<b>Acct Total</b>	597,077	10,890	88,002	695,969	1,674	25,816		723,459

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<b>Agency: Department of Agriculture</b>								
<b>Bureau: National Institute of Food and Agriculture</b>								
<b>Budget Acct: Buildings and Facilities (005-20-1501)</b>								
12- -1501 \ X	538			538				538
<b>Acct Total</b>	538			538				538
<b>Budget Acct: Extension Activities (005-20-0502)</b>								
12- -0502 \ 22						98,884		98,884
12- -0502 22 \ 23						33,290		33,290
<sup>1</sup> 12- -0502 \ X	27,265			27,265	19,956			47,221
<b>Acct Total</b>	27,265			27,265	19,956	132,174		179,395
<b>Bureau: Animal and Plant Health Inspection Service</b>								
<b>Budget Acct: Salaries and Expenses (005-32-1600)</b>								
<sup>1</sup> 12- -1600 21 \ 22			1	1		270		271
12- -1600 \ 22						217,773		217,773
<sup>1</sup> 12- -1600 19 \ 23						13,800		13,800
<sup>1</sup> 12- -1600 20 \ 23		1,244		1,244				1,244
12- -1600 22 \ 23						208,254		208,254
<sup>1</sup> 12- -1600 \ X	1,073,918			1,073,918	113,136	483,206		1,670,259
<sup>1</sup> 12- -5161 \ X						180,684		180,684
<b>Acct Total</b>	1,073,918	1,244	1	1,075,163	113,136	677,960	426,027	2,292,285
<b>Budget Acct: Buildings and Facilities (005-32-1601)</b>								
12- -1601 \ X	44,566			44,566				44,566
<b>Acct Total</b>	44,566			44,566				44,566
<b>Budget Acct: Miscellaneous Trust Funds (005-32-9971)</b>								
12- -8226 \ X						9,944		9,944
<b>Acct Total</b>						9,944		9,944

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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Food Safety and Inspection Service</b>								
<b>Budget Acct: Salaries and Expenses (005-35-3700)</b>								
12- -3700 \ 22			231,918	231,918	1,388			233,306
12- -3700 \ X	117,468			117,468	159,044			276,511
<b>Acct Total</b>	117,468		231,918	349,386	160,432			509,817
<b>Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-35-8137)</b>								
12- -8137 \ X						13,204		13,204
<b>Acct Total</b>						13,204		13,204
<b>Bureau: Agricultural Marketing Service</b>								
<b>Budget Acct: Marketing Services (005-45-2500)</b>								
12- -2500 \ 22							106,109	106,109
12- -2500 22 \ 23							969	969
<sup>1</sup> 12- -2500 \ X	41,337			41,337	1,283	821,883		864,503
<b>Acct Total</b>	41,337			41,337	1,283	821,883	107,078	971,581
<b>Budget Acct: Payments to States and Possessions (005-45-2501)</b>								
12- -2501 \ 22							79,545	79,545
<sup>1</sup> 12- -2501 21 \ 22			43	43				43
<sup>1</sup> 12- -2501 \ X	18			18		8,220		8,238
12- -4050 \ X						36,122		36,122
<b>Acct Total</b>	18		43	61		44,342	79,545	123,948
<b>Budget Acct: Perishable Agricultural Commodities Act Fund (005-45-5070)</b>								
12- -5070 \ X						17,485		17,485
<b>Acct Total</b>						17,485		17,485
<b>Budget Acct: Funds for Strengthening Markets, Income, and Supply (section 32) (005-45-5209)</b>								
12- -5209 \ X						1,056,716		1,056,716
<b>Acct Total</b>						1,056,716		1,056,716

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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Agricultural Marketing Service</b>								
<b>Budget Acct: Expenses and Refunds, Inspection and Grading of Farm Products (005-45-8015)</b>								
12- -8015 \ X						92,782		92,782
12- -8100 \ X						2,250		2,250
<b>Acct Total</b>						95,032		95,032
<hr/>								
<b>Bureau: Farm Production and Conservation</b>								
<b>Budget Acct: Farm Production and Conservation Business Center (005-25-0180)</b>								
12- -0180 \ 22			85,799	85,799	2,284			88,083
<b>Acct Total</b>			85,799	85,799	2,284			88,083
<hr/>								
<b>Bureau: Risk Management Agency</b>								
<b>Budget Acct: RMA Salaries and Expenses (005-47-2707)</b>								
12- -2707 \ 22							20,324	20,324
<b>Acct Total</b>							20,324	20,324
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<b>Budget Acct: Federal Crop Insurance Corporation Fund (005-47-4085)</b>								
12- -4085 \ X						5,258,691		5,258,691
<b>Acct Total</b>						5,258,691		5,258,691
<hr/>								
<b>Bureau: Farm Service Agency</b>								
<b>Budget Acct: Salaries and Expenses (005-49-0600)</b>								
12- -0600 21 \ 22			1,460	1,460				1,460
12- -0600 \ 22			223,445	223,445	10,393			233,839
12- -0600 22 \ 23		14,623		14,623				14,623
12- -0600 \ X	200,373			200,373	1,623			201,997
<b>Acct Total</b>	200,373	14,623	224,905	439,901	12,016			451,919
<hr/>								
<b>Budget Acct: State Mediation Grants (005-49-0170)</b>								
12- -0170 \ 22			1,834	1,834				1,834
<b>Acct Total</b>			1,834	1,834				1,834



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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Farm Service Agency</b>								
<b>Budget Acct: USDA Supplemental Assistance (005-49-2701)</b>								
12- -2701 \ X		7,456		7,456				7,456
<b>Acct Total</b>		7,456		7,456				7,456
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<b>Budget Acct: Emergency Conservation Program (005-49-3316)</b>								
12- -3316 \ X		663,782		663,782				663,782
<b>Acct Total</b>		663,782		663,782				663,782
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<b>Budget Acct: Emergency Forest Restoration Program (005-49-0171)</b>								
12- -0171 \ X		395,633		395,633				395,633
<b>Acct Total</b>		395,633		395,633				395,633
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<b>Budget Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)</b>								
12- -1140 \ 22						13,701		13,701
1 12- -1140 \ X		172,213		172,213				172,213
12- -3314 \ X						4,130		4,130
<b>Acct Total</b>		172,213		172,213		17,831		190,044
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<b>Budget Acct: Assistance for Socially Disadvantaged Farmers and Ranchers (005-49-0172)</b>								
12- -0172 \ X						801		801
<b>Acct Total</b>						801		801
<hr/>								
<b>Budget Acct: Agricultural Credit Insurance Fund Liquidating Account (005-49-4140)</b>								
12- -4140 \ X						3,901		3,901
<b>Acct Total</b>						3,901		3,901
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<b>Budget Acct: Commodity Credit Corporation Fund (005-49-4336)</b>								
12- -3319 \ X						2		2
12- -4336 \ X						33,696,654		33,696,654
72-12-4336 \ X						182,864		182,864
<b>Acct Total</b>						33,879,520		33,879,520

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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Farm Service Agency</b>								
<b>Budget Acct: Commodity Credit Corporation Export Loans Program Account (005-49-1336)</b>								
12- -1336 \ X							1,797	1,797
<b>Acct Total</b>							1,797	1,797
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<b>Budget Acct: Agricultural Disaster Relief Fund (005-49-5531)</b>								
12- -5531 \ X						99		99
<b>Acct Total</b>						99		99
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<b>Budget Acct: Pima Agriculture Cotton Trust Fund (005-49-5635)</b>								
12- -5635 \ X						190		190
<b>Acct Total</b>						190		190
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<b>Budget Acct: Agriculture Wool Apparel Manufacturers Trust Fund (005-49-5636)</b>								
12- -5636 \ X						35,234		35,234
<b>Acct Total</b>						35,234		35,234
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<b>Budget Acct: Tobacco Trust Fund (005-49-8161)</b>								
12- -8161 \ X						50		50
<b>Acct Total</b>						50		50
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<b>Bureau: Natural Resources Conservation Service</b>								
<b>Budget Acct: Private Lands Conservation Operations (005-53-1000)</b>								
12- -1000 21 \ 22			36,390	36,390		14,070		50,460
12- -1000 22 \ 23		411,676		411,676		7,836		419,512
12- -1000 \ X	1,022,717			1,022,717		53,620		1,076,337
<b>Acct Total</b>	1,022,717	411,676	36,390	1,470,783		75,526		1,546,309

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<b>Agency: Department of Agriculture</b>								
<b>Bureau: Natural Resources Conservation Service</b>								
<b>Budget Acct: Farm Security and Rural Investment Programs (005-53-1004)</b>								
12- -1004 \ 22						5,126		5,126
12- -1004 19 \ 23						2,524		2,524
12- -1004 \ X						4,217,109		4,217,109
<b>Acct Total</b>						<b>4,224,759</b>		<b>4,224,759</b>
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<b>Budget Acct: Watershed and Flood Prevention Operations (005-53-1072)</b>								
12- -1072 \ 22			45,828	45,828	21			45,849
12- -1072 \ X	1,470,817			1,470,817	81,240			1,552,057
<b>Acct Total</b>	<b>1,470,817</b>		<b>45,828</b>	<b>1,516,645</b>	<b>81,261</b>			<b>1,597,906</b>
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<b>Budget Acct: Emergency Watershed Protection (005-53-0017)</b>								
12- -0017 \ X	281,715			281,715				281,715
<b>Acct Total</b>	<b>281,715</b>			<b>281,715</b>				<b>281,715</b>
<hr/>								
<b>Budget Acct: Watershed Rehabilitation Program (005-53-1002)</b>								
12- -1002 \ X	12,219			12,219	1,182	137,852		151,253
<b>Acct Total</b>	<b>12,219</b>			<b>12,219</b>	<b>1,182</b>	<b>137,852</b>		<b>151,253</b>
<hr/>								
<b>Budget Acct: Resource Conservation and Development (005-53-1010)</b>								
12- -1010 \ X					72			72
<b>Acct Total</b>					<b>72</b>			<b>72</b>
<hr/>								
<b>Budget Acct: Water Bank Program (005-53-3320)</b>								
12- -3320 \ X	4,986			4,986				4,986
<b>Acct Total</b>	<b>4,986</b>			<b>4,986</b>				<b>4,986</b>
<hr/>								
<b>Budget Acct: Damage Assessment and Restoration Revolving Fund (005-53-4368)</b>								
12- -4368 \ X						8,451		8,451
<b>Acct Total</b>						<b>8,451</b>		<b>8,451</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Natural Resources Conservation Service</b>								
<b>Budget Acct: Miscellaneous Contributed Funds (005-53-8210)</b>								
12- -8210 \ X						312		312
<b>Acct Total</b>						312		312
<hr/>								
<b>Bureau: Rural Development</b>								
<b>Budget Acct: Salaries and Expenses (005-55-0403)</b>								
12- -0403 \ 22			167,286	167,286	12,259			179,545
12- -0403 21 \ 23		23,104		23,104				23,104
12- -0403 \ X	16,075			16,075	11,275			27,350
<b>Acct Total</b>	16,075	23,104	167,286	206,465	23,534			229,999
<hr/>								
<b>Budget Acct: Rural Development Disaster Assistance Fund (005-55-0405)</b>								
12- -0405 \ X	7,105			7,105				7,105
<b>Acct Total</b>	7,105			7,105				7,105
<hr/>								
<b>Bureau: Rural Housing Service</b>								
<b>Budget Acct: Rural Housing Assistance Grants (005-63-1953)</b>								
12- -1953 \ X	60,993			60,993				60,993
<b>Acct Total</b>	60,993			60,993				60,993
<hr/>								
<b>Budget Acct: Rental Assistance Program (005-63-0137)</b>								
12- -0137 \ 22			774,838	774,838				774,838
12- -0137 21 \ 22			40,000	40,000				40,000
12- -0137 22 \ 23		40,000		40,000				40,000
12- -0137 \ X	322			322				322
<b>Acct Total</b>	322	40,000	814,838	855,160				855,160
<hr/>								
<b>Budget Acct: Multifamily Housing Revitalization Program Account (005-63-2002)</b>								
12- -2002 \ X	54,688			54,688				54,688
<b>Acct Total</b>	54,688			54,688				54,688

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Rural Housing Service</b>								
<b>Budget Acct: Mutual and Self-help Housing Grants (005-63-2006)</b>								
12- -2006 \ X	17,472			17,472				17,472
<b>Acct Total</b>	17,472			17,472				17,472
<hr/>								
<b>Budget Acct: Rural Community Facilities Program Account (005-63-1951)</b>								
<sup>1</sup> 12- -1951 21 \ 23					285,758			285,758
<sup>1</sup> 12- -1951 \ X	470,011			470,011				470,011
<b>Acct Total</b>	470,011			470,011	285,758			755,769
<hr/>								
<b>Budget Acct: Rural Housing Insurance Fund Program Account (005-63-2081)</b>								
<sup>2</sup> 12- -2081 \ 22			25,502	25,502		23,540		49,041
<sup>1</sup> 12- -2081 21 \ 23						34,759		34,759
<sup>1</sup> 12- -2081 \ X	90,327			90,327				90,327
<b>Acct Total</b>	90,327		25,502	115,829		58,299		174,127
<hr/>								
<b>Budget Acct: Rural Housing Insurance Fund Liquidating Account (005-63-4141)</b>								
12- -4141 \ X						194,017		194,017
<b>Acct Total</b>						194,017		194,017
<hr/>								
<b>Bureau: Rural Business-Cooperative Service</b>								
<b>Budget Acct: Energy Assistance Payments (005-65-2073)</b>								
12- -2073 \ X						137,080		137,080
<b>Acct Total</b>						137,080		137,080
<hr/>								
<b>Budget Acct: Rural Cooperative Development Grants (005-65-1900)</b>								
<sup>2</sup> 12- -1900 \ 22			4,664	4,664		4,136		8,800
<sup>1</sup> 12- -1900 \ X	28,407			28,407		23,754		52,162
<b>Acct Total</b>	28,407		4,664	33,071		27,890		60,962

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Rural Business-Cooperative Service</b>								
<b>Budget Acct: Healthy Foods Financing Initiative (005-65-0015)</b>								
12- -0015 21 \ 22			3,622	3,622				3,622
12- -0015 \ X	5,000			5,000				5,000
<b>Acct Total</b>	5,000		3,622	8,622				8,622
<hr/>								
<b>Budget Acct: Rural Economic Development Grants (005-65-3105)</b>								
12- -3105 \ X					195,738			195,738
<b>Acct Total</b>					195,738			195,738
<hr/>								
<b>Budget Acct: Rural Microentrepreneur Assistance Program (005-65-1955)</b>								
12- -1955 \ 22					6,250			6,250
12- -1955 \ X					1,145			1,145
<b>Acct Total</b>					7,395			7,395
<hr/>								
<b>Budget Acct: Rural Business Program Account (005-65-1902)</b>								
<sup>1</sup> 12- -1902 \ X	99,459			99,459				99,459
<b>Acct Total</b>	99,459			99,459				99,459
<hr/>								
<b>Budget Acct: Intermediary Relending Program Fund Account (005-65-2069)</b>								
12- -2069 \ 22						2,797		2,797
<b>Acct Total</b>						2,797		2,797
<hr/>								
<b>Budget Acct: Rural Development Loan Fund Liquidating Account (005-65-4233)</b>								
12- -4233 \ X					1,007			1,007
<b>Acct Total</b>					1,007			1,007
<hr/>								
<b>Budget Acct: Rural Economic Development Loans Program Account (005-65-3108)</b>								
12- -3108 \ X					5,909			5,909
<b>Acct Total</b>					5,909			5,909

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Rural Business-Cooperative Service</b>								
<b>Budget Acct: Rural Business Investment Program Account (005-65-1907)</b>								
12- -1907 \ X						2,096		2,096
73-12-1907 \ X						694		694
<b>Acct Total</b>						2,790		2,790
<hr/>								
<b>Budget Acct: Rural Energy for America Program (005-65-1908)</b>								
12- -1908 \ 22							10,268	10,268
<sup>1</sup> 12- -1908 \ X	42,089			42,089		8,239		50,327
<b>Acct Total</b>	42,089			42,089		8,239	10,268	60,595
<hr/>								
<b>Budget Acct: Biorefinery Assistance Program Account (005-65-3106)</b>								
12- -3106 \ X						256,983		256,983
<b>Acct Total</b>						256,983		256,983
<hr/>								
<b>Budget Acct: Alternative Agricultural Research and Commercialization Corporat (005-65-4144)</b>								
12- -4144 \ X	1,066			1,066				1,066
<b>Acct Total</b>	1,066			1,066				1,066
<hr/>								
<b>Bureau: Rural Utilities Service</b>								
<b>Budget Acct: High Energy Cost Grants (005-60-2042)</b>								
12- -2042 \ X	3,736			3,736				3,736
<b>Acct Total</b>	3,736			3,736				3,736
<hr/>								
<b>Budget Acct: Rural Water and Waste Disposal Program Account (005-60-1980)</b>								
<sup>1</sup> 12- -1980 \ X	698,508			698,508		3,228		701,736
<b>Acct Total</b>	698,508			698,508		3,228		701,736
<hr/>								
<b>Budget Acct: Rural Electrification and Telecommunications Loans Program Accou (005-60-1230)</b>								
<sup>2</sup> 12- -1230 \ 22			538,671	538,671				538,671
<sup>1</sup> 12- -1230 \ X	73,372			73,372				73,372
<b>Acct Total</b>	73,372		538,671	612,043				612,043

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Rural Utilities Service</b>								
<b>Budget Acct: Rural Electrification and Telecommunications Liquidating Account (005-60-4230)</b>								
12- -4230 \ X						800,175		800,175
<b>Acct Total</b>						800,175		800,175
<hr/>								
<b>Budget Acct: Rural Telephone Bank Program Account (005-60-1231)</b>								
12- -1231 \ 22						2,543		2,543
<b>Acct Total</b>						2,543		2,543
<hr/>								
<b>Budget Acct: Distance Learning, Telemedicine, and Broadband Program (005-60-1232)</b>								
<sup>1</sup> 12- -1232 \ X	3,480,281			3,480,281				3,480,281
<b>Acct Total</b>	3,480,281			3,480,281				3,480,281
<hr/>								
<b>Budget Acct: Rural Development Insurance Fund Liquidating Account (005-60-4155)</b>								
12- -4155 \ X						380		380
<b>Acct Total</b>						380		380
<hr/>								
<b>Bureau: Foreign Agricultural Service</b>								
<b>Budget Acct: Salaries and Expenses (005-68-2900)</b>								
12- -2900 \ 22							131,202	131,202
<sup>1</sup> 12- -2900 21 \ 22			1,865	1,865				1,865
<sup>1</sup> 12- -2900 \ X	12,347			12,347	4,691			17,037
<sup>1</sup> 12- -8232 \ X						2,408		2,408
<b>Acct Total</b>	12,347		1,865	14,212	4,691	2,408	131,202	152,512
<hr/>								
<b>Budget Acct: McGovern-Dole International Food for Education and Child Nutriti (005-68-2903)</b>								
12- -2903 \ X	267,497			267,497				267,497
<b>Acct Total</b>	267,497			267,497				267,497



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Foreign Agricultural Service</b>								
<b>Budget Acct: Food for Peace Title II Grants (005-68-2278)</b>								
12- -2278 21 \ 22			5,079	5,079				5,079
12- -2278 \ X	431,525			431,525				431,525
72-12-2278 \ X	547,061			547,061				547,061
<b>Acct Total</b>	978,586		5,079	983,665				983,665
<hr/>								
<b>Budget Acct: Public Law 480 Title I Direct Credit and Food for Progress Progr (005-68-2277)</b>								
<sup>1</sup> 12- -2277 \ X	945			945				945
<b>Acct Total</b>	945			945				945
<hr/>								
<b>Budget Acct: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu (005-68-2274)</b>								
12- -2274 \ X					51,922			51,922
<b>Acct Total</b>					51,922			51,922
<hr/>								
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (005-68-8505)</b>								
12- -8505 \ X					2			2
<b>Acct Total</b>					2			2
<hr/>								
<b>Bureau: Food and Nutrition Service</b>								
<b>Budget Acct: Nutrition Programs Administration (005-84-3508)</b>								
12- -3508 \ 22			61,080	61,080				61,080
12- -3508 \ X	8,488			8,488				8,488
<b>Acct Total</b>	8,488		61,080	69,568				69,568

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Food and Nutrition Service</b>								
<b>Budget Acct: Supplemental Nutrition Assistance Program (005-84-3505)</b>								
12- -3505 \ 22							61,610,534	61,610,534
<sup>1</sup> 12- -3505 20 \ 22					3,000,000			3,000,000
<sup>1</sup> 12- -3505 21 \ 22			409	409	61,594			62,003
12- -3505 22 \ 23							365,898	365,898
<sup>1</sup> 12- -3505 21 \ 23					3,481,094			3,481,094
12- -3505 22 \ 24							3,000,000	3,000,000
<sup>1</sup> 12- -3505 21 \ 26					24,721			24,721
<sup>1</sup> 12- -3505 21 \ 27					22,500			22,500
<sup>1</sup> 12- -3505 \ X					14,649			14,649
<b>Acct Total</b>			409	409	6,604,558		64,976,432	71,581,399
<b>Budget Acct: Child Nutrition Programs (005-84-3539)</b>								
<sup>1</sup> 12- -3539 21 \ 22			754	754	627,834			628,588
12- -3539 22 \ 23							6,986,509	6,986,509
<sup>1</sup> 12- -3539 \ X	50,753			50,753	212,489			263,242
<b>Acct Total</b>	50,753		754	51,507	840,323		6,986,509	7,878,339
<b>Budget Acct: Special Supplemental Nutrition Program for Women, Infants, and C (005-84-3510)</b>								
<sup>1</sup> 12- -3510 21 \ 22			46,478	46,478				46,478
12- -3510 22 \ 23							1,107,921	1,107,921
<sup>1</sup> 12- -3510 21 \ 24					389,968			389,968
<sup>1</sup> 12- -3510 \ X	196,118			196,118	5,878			201,996
<b>Acct Total</b>	196,118		46,478	242,596	395,846		1,107,921	1,746,363
<b>Budget Acct: Commodity Assistance Program (005-84-3507)</b>								
<sup>1</sup> 12- -3507 21 \ 22			2,128	2,128	215			2,343
12- -3507 22 \ 23							120,312	120,312
<b>Acct Total</b>			2,128	2,128	215		120,312	122,655

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: Capital Improvement and Maintenance (005-96-1103)</b>								
12- -1103 19 \ 22			4,466	4,466	7,540			12,005
12- -1103 20 \ 23		11,551		11,551	8,419			19,970
12- -1103 21 \ 24		13,998		13,998	15,289			29,288
12- -1103 22 \ 25		160,195		160,195	17,660			177,855
12- -1103 \ X	507,984			507,984	1,174			509,158
<b>Acct Total</b>	<b>507,984</b>	<b>185,744</b>	<b>4,466</b>	<b>698,194</b>	<b>50,082</b>			<b>748,276</b>
<b>Budget Acct: Forest and Rangeland Research (005-96-1104)</b>								
12- -1104 19 \ 22			451	451	1,514			1,965
12- -1104 20 \ 23		727		727	2,967			3,694
12- -1104 21 \ 24		7,113		7,113	8,263			15,376
12- -1104 22 \ 25		132,287		132,287	16,992			149,279
12- -1104 \ X	86,077			86,077	1,844			87,921
12- -8034 \ X	112			112				112
<b>Acct Total</b>	<b>86,189</b>	<b>140,127</b>	<b>451</b>	<b>226,767</b>	<b>31,580</b>			<b>258,347</b>
<b>Budget Acct: National Forest System (005-96-1106)</b>								
12- -1106 19 \ 22			10,738	10,738	21,821			32,559
12- -1106 20 \ 23		20,257		20,257	21,079			41,336
12- -1106 21 \ 24		10,696		10,696	36,225			46,921
12- -1106 22 \ 25		628,131		628,131	37,190			665,321
12- -1106 \ X	1,224,394			1,224,394	13,348			1,237,742
14-12-1106 \ X	33			33				33
<b>Acct Total</b>	<b>1,224,427</b>	<b>659,084</b>	<b>10,738</b>	<b>1,894,249</b>	<b>129,663</b>			<b>2,023,912</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: State and Private Forestry (005-96-1105)</b>								
12- -1105 19 \ 22			1,100	1,100	8,747			9,847
12- -1105 20 \ 23		896		896	22,882			23,778
12- -1105 21 \ 24		9,449		9,449	29,464			38,913
12- -1105 22 \ 25		498,554		498,554	39,007			537,561
12- -1105 \ X	43,597			43,597	51,612			95,209
12- -5367 \ X	102,797			102,797				102,797
14-12-1105 19 \ 22			20	20				20
14-12-1105 \ X	38			38				38
21-12-1105 \ X	210			210				210
57-12-1105 \ X	83			83				83
96-12-1105 \ X	40			40				40
<b>Acct Total</b>	146,765	508,899	1,120	656,784	151,712			808,496
<b>Budget Acct: Management of National Forest Lands for Subsistence Uses (005-96-1119)</b>								
12- -1119 19 \ 22			32	32				32
12- -1119 20 \ 23		5		5				5
12- -1119 21 \ 24		47		47				47
12- -1119 22 \ 25		576		576				576
12- -1119 \ X	4			4				4
<b>Acct Total</b>	4	628	32	664				664
<b>Budget Acct: Wildland Fire Management (005-96-1115)</b>								
12- -1115 19 \ 22			8,715	8,715	3,793			12,508
12- -1115 \ X	2,195,596			2,195,596	69,543			2,265,139
<b>Acct Total</b>	2,195,596		8,715	2,204,311	73,336			2,277,647

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: Forest Service Operations (005-96-1122)</b>								
12- -1122 20 \ 23		714		714				714
12- -1122 21 \ 24		26,700		26,700				26,700
12- -1122 22 \ 25		321,774		321,774	181			321,955
12- -1122 \ X	204,223			204,223				204,223
<b>Acct Total</b>	204,223	349,188		553,411	181			553,592
<hr/>								
<b>Budget Acct: Wildfire Suppression Operations Reserve Fund (005-96-1121)</b>								
12- -1121 \ X	1,570,000			1,570,000				1,570,000
<b>Acct Total</b>	1,570,000			1,570,000				1,570,000
<hr/>								
<b>Budget Acct: Range Betterment Fund (005-96-5207)</b>								
12- -5207 19 \ 22			141	141				141
12- -5207 20 \ 23		524		524				524
12- -5207 21 \ 24		1,023		1,023				1,023
12- -5207 22 \ 25		2,392		2,392				2,392
12- -5207 \ X	110			110				110
<b>Acct Total</b>	110	3,939	141	4,190				4,190
<hr/>								
<b>Budget Acct: Stewardship Contracting Product Sales (005-96-5540)</b>								
12- -5540 \ X						59,459		59,459
<b>Acct Total</b>						59,459		59,459
<hr/>								
<b>Budget Acct: National Parks and Public Land Legacy Restoration Fund (005-96-5716)</b>								
12- -5716 \ X						361,990		361,990
<b>Acct Total</b>						361,990		361,990
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: Land Acquisition (005-96-9923)</b>								
<sup>1</sup> 12- -5004 \ X	132,739			132,739		135,042		267,781
<sup>2</sup> 12- -5208 \ 22			279	279		385		664
<sup>1</sup> 12- -5216 21 \ 24		671		671				671
<sup>2</sup> 12- -5216 22 \ 25		63		63		87		150
<sup>1</sup> 12- -5216 \ X	946			946		30,073		31,019
<b>Acct Total</b>	133,685	734	279	134,698		165,587		300,285
<hr/>								
<b>Budget Acct: Forest Service Permanent Appropriations (005-96-9921)</b>								
12- -5201 \ X						89,543		89,543
12- -5202 \ X						35,898		35,898
12- -5203 \ X						18,889		18,889
12- -5204 \ X						81,015		81,015
12- -5206 \ X						25,775		25,775
12- -5213 \ X						351		351
12- -5214 \ X						2,611		2,611
12- -5215 \ X						190,515		190,515
12- -5219 \ X						31,172		31,172
12- -5223 \ X						19		19
12- -5264 \ X						11,733		11,733
12- -5268 \ X						143,119		143,119
12- -5277 \ X						3,475		3,475
12- -5360 \ X						6,180		6,180
12- -5361 \ X						24,418		24,418
12- -5462 \ X						66		66
12- -5896 \ X						3,148		3,148
<b>Acct Total</b>						667,927		667,927

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Agriculture</b>								
<b>Bureau: Forest Service</b>								
<b>Budget Acct: Working Capital Fund (005-96-4605)</b>								
12- -4605 \ X					254,303			254,303
<b>Acct Total</b>					254,303			254,303
<hr/>								
<b>Budget Acct: Forest Service Trust Funds (005-96-9974)</b>								
12- -8028 \ X						328,391		328,391
12- -8039 \ X						6,161		6,161
12- -8046 \ X						191,109		191,109
<b>Acct Total</b>						525,661		525,661
<hr/>								
<b>Agency Tot</b>	21,042,053	2,358,304	3,317,556	26,717,913	1,982,906	66,862,907	79,216,110	174,779,835

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Salaries and Expenses (006-05-0120)</b>								
13- -0120 \ 22			21,945	21,945				21,945
13- -0120 \ X	57			57	78			135
<b>Acct Total</b>	<b>57</b>		<b>21,945</b>	<b>22,002</b>	<b>78</b>			<b>22,080</b>
<hr/>								
<b>Budget Acct: Nonrecurring Expenses Fund (006-05-0133)</b>								
13- -0133 20 \ 22			981	981				981
13- -0133 21 \ 23		346		346				346
13- -0133 22 \ 24		13,169		13,169				13,169
13- -0133 \ X	15,250			15,250				15,250
<b>Acct Total</b>	<b>15,250</b>	<b>13,515</b>	<b>981</b>	<b>29,746</b>				<b>29,746</b>
<hr/>								
<b>Budget Acct: Office of the Inspector General (006-05-0126)</b>								
13- -0110 \ X	1,546			1,546				1,546
13- -0126 \ 22			9,433	9,433	46			9,479
13- -0126 21 \ 22			2,000	2,000				2,000
13- -0126 21 \ 23		322		322				322
13- -0126 22 \ 23		4,306		4,306				4,306
13- -0126 22 \ 24		3,000		3,000				3,000
13- -0126 22 \ 26		1,000		1,000				1,000
13- -0126 \ X	13,708			13,708				13,708
<b>Acct Total</b>	<b>15,254</b>	<b>8,628</b>	<b>11,433</b>	<b>35,315</b>	<b>46</b>			<b>35,361</b>
<hr/>								
<b>Budget Acct: HCHB Renovation and Modernization (006-05-0123)</b>								
13- -0123 \ 22			310	310				310
13- -0123 \ X	23,514			23,514				23,514
<b>Acct Total</b>	<b>23,514</b>		<b>310</b>	<b>23,824</b>				<b>23,824</b>



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Working Capital Fund (006-05-4511)</b>								
13- -4511 \ X					56,041			56,041
<b>Acct Total</b>					56,041			56,041
<hr/>								
<b>Budget Acct: Gifts and Bequests (006-05-8501)</b>								
13- -8501 \ X						694		694
<b>Acct Total</b>						694		694
<hr/>								
<b>Bureau: Economic Development Administration</b>								
<b>Budget Acct: Salaries and Expenses (006-06-0125)</b>								
13- -0125 \ 22			12,402	12,402				12,402
13- -0125 20 \ 22			1,444	1,444				1,444
13- -0125 \ X	3,396			3,396	2,796			6,192
<b>Acct Total</b>	3,396		13,846	17,242	2,796			20,038
<hr/>								
<b>Budget Acct: Economic Development Assistance Programs (006-06-2050)</b>								
12-13-2050 \ X	188			188				188
13- -2050 20 \ 22			57,360	57,360				57,360
13- -2050 21 \ 22			2,055,495	2,055,495				2,055,495
13- -2050 21 \ 27		32,884		32,884				32,884
13- -2050 \ X	290,646			290,646	1,032			291,677
<b>Acct Total</b>	290,834	32,884	2,112,855	2,436,573	1,032			2,437,604
<hr/>								
<b>Bureau: Bureau of the Census</b>								
<b>Budget Acct: Supplemental Surveys (006-07-0401)</b>								
13- -0401 \ 22							56,655	56,655
<b>Acct Total</b>							56,655	56,655
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: Bureau of the Census</b>								
<b>Budget Acct: Censuses and Survey Programs (006-07-0450)</b>								
13- -0450 21 \ 22			54,897	54,897				54,897
13- -0450 22 \ 23		347,734		347,734				347,734
<b>Acct Total</b>		347,734	54,897	402,631				402,631
<hr/>								
<b>Budget Acct: Census Working Capital Fund (006-07-4512)</b>								
13- -4512 \ X	211,487			211,487	264,410			475,897
<b>Acct Total</b>	211,487			211,487	264,410			475,897
<hr/>								
<b>Bureau: Bureau of Economic Analysis</b>								
<b>Budget Acct: Salaries and Expenses (006-08-1500)</b>								
13- -1500 21 \ 22			727	727	341			1,068
13- -1500 22 \ 23		29,671		29,671	966			30,637
13- -4323 \ X					174			174
<b>Acct Total</b>		29,671	727	30,398	1,481			31,879
<hr/>								
<b>Bureau: International Trade Administration</b>								
<b>Budget Acct: Operations and Administration (006-25-1250)</b>								
13- -1250 \ 22			141,667	141,667	3,123			144,790
13- -1250 21 \ 22			1,668	1,668	193			1,861
13- -1250 22 \ 23		38,244		38,244				38,244
13- -1250 \ X	3,063			3,063	22,938			26,001
<b>Acct Total</b>	3,063	38,244	143,335	184,642	26,254			210,896
<hr/>								
<b>Bureau: Bureau of Industry and Security</b>								
<b>Budget Acct: Operations and Administration (006-30-0300)</b>								
13- -0300 \ 22			23,978	23,978				23,978
13- -0300 22 \ 24		21,284		21,284				21,284
13- -0300 \ X	25,523			25,523	2,305			27,829
<b>Acct Total</b>	25,523	21,284	23,978	70,785	2,305			73,091

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: Minority Business Development Agency</b>								
<b>Budget Acct: Minority Business Development (006-40-0201)</b>								
13- -0201 \ 22			20,917	20,917	91			21,008
13- -0201 \ X	539			539				539
<b>Acct Total</b>	539		20,917	21,456	91			21,547
<hr/>								
<b>Bureau: National Oceanic and Atmospheric Administration</b>								
<b>Budget Acct: Operations, Research, and Facilities (006-48-1450)</b>								
<sup>1</sup> 13- -1450 21 \ 22			55,439	55,439				55,439
<sup>2</sup> 13- -1450 \ 22			6,742	6,742		4,495		11,236
<sup>1</sup> 13- -1450 21 \ 23		5		5				5
<sup>1</sup> 13- -1450 20 \ 23		7,907		7,907				7,907
<sup>2</sup> 13- -1450 22 \ 23		1,514,210		1,514,210		1,009,473		2,523,683
<sup>2</sup> 13- -1450 22 \ 24		1,009		1,009		673		1,682
<sup>1</sup> 13- -1450 \ X	96,617			96,617	88,816	65,220		250,653
<sup>1</sup> 13- -5122 \ X	522			522				522
<sup>1</sup> 13- -5283 \ X	34			34				34
<b>Acct Total</b>	97,173	1,523,131	62,181	1,682,485	88,816	1,079,861		2,851,161
<hr/>								
<b>Budget Acct: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin (006-48-1455)</b>								
13- -1455 \ X						3,633		3,633
<b>Acct Total</b>						3,633		3,633
<hr/>								
<b>Budget Acct: Procurement, Acquisition and Construction (006-48-1460)</b>								
13- -1460 21 \ 22			866	866				866
13- -1460 20 \ 22			2,768	2,768				2,768
13- -1460 21 \ 23		21,633		21,633				21,633
13- -1460 22 \ 24		915,157		915,157				915,157
13- -1460 \ X	397,805			397,805				397,805
<b>Acct Total</b>	397,805	936,790	3,634	1,338,229				1,338,229

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Oceanic and Atmospheric Administration</b>								
<b>Budget Acct: Limited Access System Administration Fund (006-48-5284)</b>								
13- -5284 \ X						21,860		21,860
<b>Acct Total</b>						21,860		21,860
<hr/>								
<b>Budget Acct: Pacific Coastal Salmon Recovery (006-48-1451)</b>								
13- -1451 21 \ 22			4	4				4
13- -1451 22 \ 23		99,056		99,056				99,056
<b>Acct Total</b>		99,056	4	99,060				99,060
<hr/>								
<b>Budget Acct: Sanctuaries Enforcement Asset Forfeiture Fund (006-48-5584)</b>								
13- -5584 \ X						772		772
<b>Acct Total</b>						772		772
<hr/>								
<b>Budget Acct: Fisheries Enforcement Asset Forfeiture Fund (006-48-5583)</b>								
13- -5583 \ X						6,825		6,825
<b>Acct Total</b>						6,825		6,825
<hr/>								
<b>Budget Acct: Promote and Develop Fishery Products and Research Pertaining to (006-48-5139)</b>								
13- -5139 \ X						10,881		10,881
13- -5439 \ X						615		615
<b>Acct Total</b>						11,496		11,496
<hr/>								
<b>Budget Acct: Fishermen's Contingency Fund (006-48-5120)</b>								
13- -5120 \ X		1,064		1,064				1,064
<b>Acct Total</b>		1,064		1,064				1,064
<hr/>								
<b>Budget Acct: Fisheries Disaster Assistance (006-48-2055)</b>								
13- -2055 \ X		271,646		271,646				271,646
<b>Acct Total</b>		271,646		271,646				271,646

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Oceanic and Atmospheric Administration</b>								
<b>Budget Acct: North Pacific Fishery Observer Fund (006-48-5598)</b>								
13- -5598 \ X						3,099		3,099
<b>Acct Total</b>						3,099		3,099
<hr/>								
<b>Budget Acct: Environmental Improvement and Restoration Fund (006-48-5362)</b>								
13- -5362 \ X						6,215		6,215
<b>Acct Total</b>						6,215		6,215
<hr/>								
<b>Budget Acct: Damage Assessment and Restoration Revolving Fund (006-48-4316)</b>								
13- -4316 \ X						254,584		254,584
<b>Acct Total</b>						254,584		254,584
<hr/>								
<b>Budget Acct: Fisheries Finance Program Account (006-48-1456)</b>								
13- -1456 \ X						20,074		20,074
<b>Acct Total</b>						20,074		20,074
<hr/>								
<b>Bureau: U.S. Patent and Trademark Office</b>								
<b>Budget Acct: Salaries and Expenses (006-51-1006)</b>								
13- -1006 \ X					896,816			896,816
<b>Acct Total</b>					896,816			896,816
<hr/>								
<b>Bureau: National Technical Information Service</b>								
<b>Budget Acct: NTIS Revolving Fund (006-54-4295)</b>								
13- -4295 \ X					23,720			23,720
<b>Acct Total</b>					23,720			23,720
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Institute of Standards and Technology</b>								
<b>Budget Acct: Scientific and Technical Research and Services (006-55-0500)</b>								
13- -0500 22 \ 23		14,231		14,231				14,231
13- -0500 \ X	404,424			404,424				404,424
13- -0549 \ X	113			113				113
<b>Acct Total</b>	404,537	14,231		418,768				418,768
<b>Budget Acct: Industrial Technology Services (006-55-0525)</b>								
13- -0525 21 \ 22			707	707				707
13- -0525 \ X	78,770			78,770				78,770
<b>Acct Total</b>	78,770		707	79,477				79,477
<b>Budget Acct: Construction of Research Facilities (006-55-0515)</b>								
13- -0515 \ X	238,020			238,020	1,741			239,762
<b>Acct Total</b>	238,020			238,020	1,741			239,762
<b>Budget Acct: Working Capital Fund (006-55-4650)</b>								
13- -4650 \ X					133,678			133,678
<b>Acct Total</b>					133,678			133,678
<b>Budget Acct: Public Safety Communications Research Fund (006-55-0513)</b>								
13- -0513 12 \ 22						11,775		11,775
<b>Acct Total</b>						11,775		11,775
<b>Bureau: National Telecommunications and Information Administration</b>								
<b>Budget Acct: Salaries and Expenses (006-60-0550)</b>								
13- -0550 21 \ 22			9,323	9,323				9,323
13- -0550 22 \ 23		22,688		22,688				22,688
13- -0550 \ X					39,843			39,843
<b>Acct Total</b>		22,688	9,323	32,011	39,843			71,854

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Telecommunications and Information Administration</b>								
<b>Budget Acct: Broadband Connectivity Fund (006-60-0560)</b>								
13- -0560 \ X						1,904,013		1,904,013
<b>Acct Total</b>						1,904,013		1,904,013
<b>Budget Acct: Connecting Minority Communities Fund (006-60-0561)</b>								
13- -0561 \ X						276,103		276,103
<b>Acct Total</b>						276,103		276,103
<b>Budget Acct: Middle Mile Deployment (006-60-0564)</b>								
13- -0564 22 \ 26		994,535		994,535				994,535
<b>Acct Total</b>		994,535		994,535				994,535
<b>Budget Acct: Digital Equity (006-60-0563)</b>								
13- -0563 \ X		545,875		545,875				545,875
<b>Acct Total</b>		545,875		545,875				545,875
<b>Budget Acct: Broadband Equity, Access, and Deployment Program (006-60-0562)</b>								
13- -0562 \ X		42,400,314		42,400,314				42,400,314
<b>Acct Total</b>		42,400,314		42,400,314				42,400,314
<b>Budget Acct: Public Telecommunications Facilities, Planning and Construction (006-60-0551)</b>								
13- -0551 \ X		1,199		1,199				1,199
<b>Acct Total</b>		1,199		1,199				1,199
<b>Budget Acct: Digital Television Transition and Public Safety Fund (006-60-5396)</b>								
13- -5396 \ X						102		102
<b>Acct Total</b>						102		102
<b>Budget Acct: Public Safety Trust Fund (006-60-8233)</b>								
13- -8233 12 \ 22						11,589		11,589
<b>Acct Total</b>						11,589		11,589

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Commerce</b>								
<b>Bureau: National Telecommunications and Information Administration</b>								
<b>Budget Acct: State and Local Implementation Fund (006-60-0516)</b>								
13- -0516 12 \ 22						17,662		17,662
<b>Acct Total</b>						17,662		17,662
<hr/>								
<b>Budget Acct: Network Construction Fund (006-60-4358)</b>								
13- -4358 12 \ 22						1,039		1,039
<b>Acct Total</b>						1,039		1,039
<hr/>								
<b>Budget Acct: First Responder Network Authority (006-60-4421)</b>								
13- -4421 12 \ 27						180,466		180,466
<b>Acct Total</b>						180,466		180,466
<hr/>								
<b>Agency Tot</b>	45,025,320	4,082,391	2,481,073	51,588,784	1,539,148	3,811,862	56,655	56,996,449



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Personnel</b>								
<b>Budget Acct: Military Personnel, Army (007-05-2010)</b>								
21- -2010 \ 22			11,730,115	11,730,115	29,666			11,759,781
21- -2010 \ X	431			431	885			1,316
<b>Acct Total</b>	<b>431</b>		<b>11,730,115</b>	<b>11,730,546</b>	<b>30,551</b>			<b>11,761,097</b>
<hr/>								
<b>Budget Acct: Military Personnel, Navy (007-05-1453)</b>								
17- -1453 \ 22			9,702,073	9,702,073	68,674			9,770,747
17- -1453 \ X	1,146			1,146				1,146
<b>Acct Total</b>	<b>1,146</b>		<b>9,702,073</b>	<b>9,703,219</b>	<b>68,674</b>			<b>9,771,893</b>
<hr/>								
<b>Budget Acct: Military Personnel, Marine Corps (007-05-1105)</b>								
17- -1105 \ 22			4,682,636	4,682,636				4,682,636
<b>Acct Total</b>			<b>4,682,636</b>	<b>4,682,636</b>				<b>4,682,636</b>
<hr/>								
<b>Budget Acct: Military Personnel, Air Force (007-05-3500)</b>								
57- -3500 \ 22			9,124,924	9,124,924	6,135			9,131,059
57- -3500 \ X	272			272				272
<b>Acct Total</b>	<b>272</b>		<b>9,124,924</b>	<b>9,125,196</b>	<b>6,135</b>			<b>9,131,331</b>
<hr/>								
<b>Budget Acct: Reserve Personnel, Army (007-05-2070)</b>								
21- -2070 \ 22			1,504,717	1,504,717	15,526			1,520,244
<b>Acct Total</b>			<b>1,504,717</b>	<b>1,504,717</b>	<b>15,526</b>			<b>1,520,244</b>
<hr/>								
<b>Budget Acct: Reserve Personnel, Navy (007-05-1405)</b>								
17- -1405 \ 22			623,411	623,411	14,033			637,444
<b>Acct Total</b>			<b>623,411</b>	<b>623,411</b>	<b>14,033</b>			<b>637,444</b>
<hr/>								
<b>Budget Acct: Reserve Personnel, Marine Corps (007-05-1108)</b>								
17- -1108 \ 22			262,174	262,174	307			262,481
<b>Acct Total</b>			<b>262,174</b>	<b>262,174</b>	<b>307</b>			<b>262,481</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Personnel</b>								
<b>Budget Acct: Reserve Personnel, Air Force (007-05-3700)</b>								
57- -3700 \ 22			722,374	722,374				722,374
<b>Acct Total</b>			722,374	722,374				722,374
<hr/>								
<b>Budget Acct: National Guard Personnel, Army (007-05-2060)</b>								
21- -2060 \ 22			2,438,172	2,438,172	561,012			2,999,185
<b>Acct Total</b>			2,438,172	2,438,172	561,012			2,999,185
<hr/>								
<b>Budget Acct: National Guard Personnel, Air Force (007-05-3850)</b>								
57- -3850 \ 22			1,250,992	1,250,992	132,337			1,383,329
<b>Acct Total</b>			1,250,992	1,250,992	132,337			1,383,329
<hr/>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Operation and Maintenance, Army (007-10-2020)</b>								
21- -2020 20 \ 22			1,102	1,102				1,102
21- -2020 \ 22			17,251,278	17,251,278	4,188,356			21,439,634
21- -2020 21 \ 23		1,990		1,990	1			1,991
21- -2020 22 \ 24					694			695
21- -2020 \ X	184,012			184,012	41,262			225,275
<b>Acct Total</b>	184,012	1,990	17,252,380	17,438,382	4,230,313			21,668,697
<hr/>								
<b>Budget Acct: Operation and Maintenance, Navy (007-10-1804)</b>								
17- -1804 \ 22			17,523,665	17,523,665	2,954,800			20,478,465
17- -1804 \ X	78,627			78,627	19,760			98,387
<b>Acct Total</b>	78,627		17,523,665	17,602,292	2,974,560			20,576,852
<hr/>								
<b>Budget Acct: Operation and Maintenance, Marine Corps (007-10-1106)</b>								
17- -1106 \ 22			2,669,853	2,669,853	104,393			2,774,247
17- -1106 \ X	21,341			21,341	27,937			49,279
<b>Acct Total</b>	21,341		2,669,853	2,691,194	132,330			2,823,526

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split_Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Operation and Maintenance, Air Force (007-10-3400)</b>								
57- -3400 20 \ 22			640	640				640
57- -3400 \ 22			15,382,488	15,382,488	793,391			16,175,879
57- -3400 21 \ 23		509		509				509
57- -3400 22 \ 24		1,020		1,020				1,020
57- -3400 \ X	118,287			118,287	429			118,716
69-57-3400 \ 22			16,604	16,604				16,604
<b>Acct Total</b>	<b>118,287</b>	<b>1,529</b>	<b>15,399,732</b>	<b>15,519,548</b>	<b>793,820</b>			<b>16,313,368</b>
<b>Budget Acct: Operation and Maintenance, Space Force (007-10-3410)</b>								
57- -3410 \ 22			958,027	958,027	54,233			1,012,260
<b>Acct Total</b>			<b>958,027</b>	<b>958,027</b>	<b>54,233</b>			<b>1,012,260</b>
<b>Budget Acct: Operation and Maintenance, Defense-wide (007-10-0100)</b>								
97- -0100 21 \ 22			438,823	438,823				438,823
97- -0100 \ 22			20,216,944	20,216,944	626,785			20,843,729
97- -0100 22 \ 23		8,964,640		8,964,640				8,964,640
97- -0100 22 \ 25		75,000		75,000				75,000
97- -0100 21 \ 25		524		524				524
97- -0100 \ X	1,708,115			1,708,115	23,626			1,731,741
<b>Acct Total</b>	<b>1,708,115</b>	<b>9,040,164</b>	<b>20,655,767</b>	<b>31,404,046</b>	<b>650,411</b>			<b>32,054,457</b>
<b>Budget Acct: Office of the Inspector General (007-10-0107)</b>								
97- -0107 \ 22			180,301	180,301	414			180,715
97- -0107 20 \ 22			2	2				2
97- -0107 21 \ 23		858		858				858
97- -0107 22 \ 23		1,890		1,890				1,890
97- -0107 22 \ 24		75		75				75
<b>Acct Total</b>		<b>2,823</b>	<b>180,303</b>	<b>183,126</b>	<b>414</b>			<b>183,540</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split, Disc \ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Operation and Maintenance, Army Reserve (007-10-2080)</b>								
21- -2080 \ 22			806,079	806,079	9,991			816,070
21- -2080 \ X	7,577			7,577	1,022			8,600
<b>Acct Total</b>	<b>7,577</b>		<b>806,079</b>	<b>813,656</b>	<b>11,013</b>			<b>824,670</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Navy Reserve (007-10-1806)</b>								
17- -1806 \ 22			310,159	310,159	3,341			313,500
<b>Acct Total</b>			<b>310,159</b>	<b>310,159</b>	<b>3,341</b>			<b>313,500</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Marine Corps Reserve (007-10-1107)</b>								
17- -1107 \ 22			93,671	93,671	317			93,988
<b>Acct Total</b>			<b>93,671</b>	<b>93,671</b>	<b>317</b>			<b>93,988</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)</b>								
57- -3740 \ 22			808,723	808,723	54,424			863,146
57- -3740 \ X	2,050			2,050				2,050
<b>Acct Total</b>	<b>2,050</b>		<b>808,723</b>	<b>810,773</b>	<b>54,424</b>			<b>865,196</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Army National Guard (007-10-2065)</b>								
21- -2065 \ 22			1,864,119	1,864,119	41,458			1,905,578
21- -2065 \ X	26,190			26,190	8,338			34,528
<b>Acct Total</b>	<b>26,190</b>		<b>1,864,119</b>	<b>1,890,309</b>	<b>49,796</b>			<b>1,940,106</b>
<hr/>								
<b>Budget Acct: Operation and Maintenance, Air National Guard (007-10-3840)</b>								
57- -3840 \ 22			1,747,058	1,747,058	211,304			1,958,362
57- -3840 \ X	6,667			6,667				6,667
<b>Acct Total</b>	<b>6,667</b>		<b>1,747,058</b>	<b>1,753,725</b>	<b>211,304</b>			<b>1,965,029</b>
<hr/>								
<b>Budget Acct: Overseas Contingency Operations Transfer Fund (007-10-0118)</b>								
97- -0118 \ X	9,972			9,972				9,972
<b>Acct Total</b>	<b>9,972</b>			<b>9,972</b>				<b>9,972</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: United States Court of Appeals for the Armed Forces (007-10-0104)</b>								
97- -0104 \ 22			8,028	8,028				8,028
<b>Acct Total</b>			8,028	8,028				8,028
<hr/>								
<b>Budget Acct: Drug Interdiction and Counter-Drug Activities, Defense (007-10-0105)</b>								
97- -0105 \ 22			3	3				3
<b>Acct Total</b>			3	3				3
<hr/>								
<b>Budget Acct: Support for International Sporting Competitions (007-10-0838)</b>								
97- -0838 \ X	3,848			3,848				3,848
<b>Acct Total</b>	3,848			3,848				3,848
<hr/>								
<b>Budget Acct: Foreign Currency Fluctuations (007-10-0801)</b>								
97- -0801 \ X	970,000			970,000				970,000
<b>Acct Total</b>	970,000			970,000				970,000
<hr/>								
<b>Budget Acct: Defense Health Program (007-10-0130)</b>								
<sup>1</sup> 97- -0130 21 \ 22			867,818	867,818	144			867,962
<sup>1</sup> 97- -0130 20 \ 22			74,412	74,412				74,412
97- -0130 \ 22						7,630,254		7,630,254
<sup>1</sup> 97- -0130 21 \ 23		117,876		117,876				117,876
97- -0130 22 \ 23						2,364,505		2,364,505
97- -0130 22 \ 24						467,342		467,342
<sup>1</sup> 97- -0130 \ X	8,407			8,407	7,298			15,705
<b>Acct Total</b>	8,407	117,876	942,230	1,068,513	7,442	10,462,101		11,538,056

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: The Department of Defense Environmental Restoration Accounts (007-10-0810)</b>								
17- -0810 \ X	4,796			4,796				4,796
21- -0810 \ X	1,769			1,769	583			2,352
57- -0810 \ X	1,305			1,305	300			1,605
97- -0810 \ X	46,820			46,820				46,820
<b>Acct Total</b>	54,690			54,690	883			55,573
<hr/>								
<b>Budget Acct: Overseas Humanitarian, Disaster, and Civic Aid (007-10-0819)</b>								
97- -0819 21 \ 22			97,312	97,312				97,312
97- -0819 22 \ 23		3,770,662		3,770,662				3,770,662
97- -0819 \ X	282			282				282
<b>Acct Total</b>	282	3,770,662	97,312	3,868,256				3,868,256
<hr/>								
<b>Budget Acct: Cooperative Threat Reduction Account (007-10-0134)</b>								
97- -0134 20 \ 22			13,830	13,830				13,830
97- -0134 21 \ 23		85,687		85,687	6			85,693
97- -0134 22 \ 24		303,641		303,641				303,641
97- -0134 \ X	3,934			3,934				3,934
<b>Acct Total</b>	3,934	389,328	13,830	407,092	6			407,098
<hr/>								
<b>Budget Acct: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro (007-10-1236)</b>								
17- -1236 \ X	43			43				43
<b>Acct Total</b>	43			43				43
<hr/>								
<b>Budget Acct: Afghanistan Security Forces Fund (007-10-2091)</b>								
21- -2091 21 \ 22			561,818	561,818				561,818
<b>Acct Total</b>			561,818	561,818				561,818

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Counter-Islamic State of Iraq and Syria Train and Equip (007-10-2099)</b>								
21- -2099 21 \ 22			62,635	62,635				62,635
21- -2099 22 \ 23		472,378		472,378				472,378
21- -2099 \ X	11,742			11,742				11,742
<b>Acct Total</b>	11,742	472,378	62,635	546,755				546,755
<hr/>								
<b>Budget Acct: Department of Defense Acquisition Workforce Development Account (007-10-0111)</b>								
97- -0111 \ 22							26,239	26,239
<b>Acct Total</b>							26,239	26,239
<hr/>								
<b>Budget Acct: Emergency Response Fund (007-10-0833)</b>								
97- -0833 \ X	227,850			227,850				227,850
<b>Acct Total</b>	227,850			227,850				227,850
<hr/>								
<b>Budget Acct: Emergency Response (007-10-4965)</b>								
97- -4965 \ X	11,462			11,462				11,462
<b>Acct Total</b>	11,462			11,462				11,462
<hr/>								
<b>Budget Acct: Allied Contributions and Cooperation Account (007-10-9927)</b>								
97- -5441 \ X					1,122,181			1,122,181
<b>Acct Total</b>					1,122,181			1,122,181
<hr/>								
<b>Budget Acct: Miscellaneous Special Funds (007-10-9922)</b>								
21- -5098 \ X					16,559			16,559
21- -5286 \ X					84			84
97- -5195 \ X					1,720			1,720
<b>Acct Total</b>					18,363			18,363
<hr/>								
<b>Budget Acct: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re (007-10-5185)</b>								
17- -5185 \ X	347			347				347
<b>Acct Total</b>	347			347				347

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Operation and Maintenance</b>								
<b>Budget Acct: Disposal of Department of Defense Real Property (007-10-5188)</b>								
97- -5188 \ X	76,463			76,463				76,463
<b>Acct Total</b>	76,463			76,463				76,463
<hr/>								
<b>Budget Acct: Lease of Department of Defense Real Property (007-10-5189)</b>								
97- -5189 \ X	225,386			225,386				225,386
<b>Acct Total</b>	225,386			225,386				225,386
<hr/>								
<b>Budget Acct: Overseas Military Facility Investment Recovery (007-10-5193)</b>								
97- -5193 \ X	470			470				470
<b>Acct Total</b>	470			470				470
<hr/>								
<b>Budget Acct: Mutually Beneficial Activities (007-10-5613)</b>								
97- -5613 \ X					32,565			32,565
<b>Acct Total</b>					32,565			32,565
<hr/>								
<b>Budget Acct: Department of Defense World War II Commemoration Fund (007-10-5630)</b>								
17- -5630 \ X					668			668
<b>Acct Total</b>					668			668
<hr/>								
<b>Budget Acct: Department of Defense Vietnam War Commemoration Fund (007-10-5750)</b>								
97- -5750 \ X					8,059			8,059
<b>Acct Total</b>					8,059			8,059
<hr/>								
<b>Budget Acct: Department of Defense Korean War Commemoration Fund (007-10-5752)</b>								
21- -5752 \ X					1			1
<b>Acct Total</b>					1			1
<hr/>								
<b>Budget Acct: Support of Athletic Programs (007-10-5616)</b>								
57- -5616 \ X					16,197			16,197
<b>Acct Total</b>					16,197			16,197
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: International Reconstruction and Other Assistance</b>								
<b>Budget Acct: Operating Expenses of the Coalition Provisional Authority (007-12-2090)</b>								
21- -2090 \ X	3			3				3
<b>Acct Total</b>	3			3				3
<hr/>								
<b>Budget Acct: Iraq Relief and Reconstruction Fund, Army (007-12-2089)</b>								
21- -2089 \ X	2,699			2,699				2,699
<b>Acct Total</b>	2,699			2,699				2,699
<hr/>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Aircraft Procurement, Army (007-15-2031)</b>								
21- -2031 20 \ 22			60,462	60,462	43,565			104,027
21- -2031 21 \ 23		328,381		328,381	71,821			400,201
21- -2031 22 \ 24		1,878,381		1,878,381	117,778			1,996,159
21- -2031 \ X	73,300			73,300	14,936			88,236
<b>Acct Total</b>	73,300	2,206,762	60,462	2,340,524	248,100			2,588,623
<hr/>								
<b>Budget Acct: Missile Procurement, Army (007-15-2032)</b>								
21- -2032 20 \ 22			52,503	52,503	43,425			95,927
21- -2032 21 \ 23		222,354		222,354	100,384			322,738
21- -2032 22 \ 24		2,165,412		2,165,412	19,915			2,185,327
<b>Acct Total</b>		2,387,766	52,503	2,440,269	163,724			2,603,992
<hr/>								
<b>Budget Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)</b>								
21- -2033 20 \ 22			153,368	153,368	898			154,266
21- -2033 21 \ 23		429,575		429,575	15			429,590
21- -2033 22 \ 24		2,138,843		2,138,843	1,417			2,140,260
<b>Acct Total</b>		2,568,418	153,368	2,721,786	2,330			2,724,116

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Procurement of Ammunition, Army (007-15-2034)</b>								
21- -2034 20 \ 22			64,605	64,605	103,238			167,843
21- -2034 21 \ 23		306,215		306,215	245,013			551,228
21- -2034 22 \ 24		1,698,717		1,698,717	547,764			2,246,482
<b>Acct Total</b>		2,004,932	64,605	2,069,537	896,015			2,965,553
<hr/>								
<b>Budget Acct: Other Procurement, Army (007-15-2035)</b>								
21- -2035 20 \ 22			148,614	148,614	2,149			150,763
21- -2035 21 \ 23		812,931		812,931	16,524			829,455
21- -2035 22 \ 24		5,584,452		5,584,452	20,207			5,604,659
21- -2035 \ X	128,571			128,571	30			128,601
<b>Acct Total</b>	128,571	6,397,383	148,614	6,674,568	38,910			6,713,478
<hr/>								
<b>Budget Acct: Aircraft Procurement, Navy (007-15-1506)</b>								
17- -1506 20 \ 22			661,583	661,583	10,167			671,750
17- -1506 21 \ 23		3,599,083		3,599,083	6,633			3,605,715
17- -1506 22 \ 24		8,463,067		8,463,067				8,463,067
17- -1506 \ X	62,956			62,956				62,956
<b>Acct Total</b>	62,956	12,062,150	661,583	12,786,689	16,800			12,803,488
<hr/>								
<b>Budget Acct: Weapons Procurement, Navy (007-15-1507)</b>								
17- -1507 20 \ 22			63,898	63,898	3,206			67,105
17- -1507 21 \ 23		445,174		445,174	15,981			461,155
17- -1507 22 \ 24		1,026,597		1,026,597	4,267			1,030,864
17- -1507 \ X	1,259			1,259				1,259
<b>Acct Total</b>	1,259	1,471,771	63,898	1,536,928	23,454			1,560,383

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Procurement of Ammunition, Navy and Marine Corps (007-15-1508)</b>								
17- -1508 20 \ 22			2,627	2,627	4,037			6,664
17- -1508 21 \ 23		32,771		32,771	10,027			42,798
17- -1508 22 \ 24		237,671		237,671	1,399			239,071
<b>Acct Total</b>		270,442	2,627	273,069	15,463			288,533
<hr/>								
<b>Budget Acct: Shipbuilding and Conversion, Navy (007-15-1611)</b>								
17- -1611 12 \ 22			37,445	37,445	91			37,536
17- -1611 13 \ 22			127,928	127,928	17			127,945
17- -1611 18 \ 22			1,502,884	1,502,884	4,489			1,507,373
17- -1611 \ 22			218,716	218,716	67			218,783
17- -1611 19 \ 23		1,660,776		1,660,776	3,205			1,663,981
17- -1611 15 \ 23		193,116		193,116				193,116
17- -1611 14 \ 23		81,272		81,272	718			81,991
17- -1611 20 \ 24		2,112,030		2,112,030	5,610			2,117,640
17- -1611 16 \ 25		642,496		642,496	212			642,709
17- -1611 21 \ 25		2,496,740		2,496,740				2,496,740
17- -1611 17 \ 26		609,298		609,298	76			609,374
17- -1611 22 \ 26		8,615,170		8,615,170				8,615,170
17- -1611 \ X	71			71				71
<b>Acct Total</b>	71	16,410,898	1,886,973	18,297,942	14,485			18,312,429
<hr/>								
<b>Budget Acct: National Sea-Based Deterrence Fund (007-15-1612)</b>								
17- -1612 19 \ 23		775		775	5			780
17- -1612 20 \ 24		480		480				480
17- -1612 21 \ 25		110,148		110,148				110,148
17- -1612 22 \ 26		479,247		479,247				479,247
<b>Acct Total</b>		590,650		590,650	5			590,655

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Other Procurement, Navy (007-15-1810)</b>								
17- -1810 20 \ 22			198,552	198,552	54,532			253,084
17- -1810 21 \ 23		559,293		559,293	44,836			604,128
17- -1810 22 \ 24		4,418,300		4,418,300	37,187			4,455,487
17- -1810 \ X	88,205			88,205	278			88,483
<b>Acct Total</b>	<b>88,205</b>	<b>4,977,593</b>	<b>198,552</b>	<b>5,264,350</b>	<b>136,833</b>			<b>5,401,182</b>
<b>Budget Acct: Coastal Defense Augmentation (007-15-0380)</b>								
17- -0380 \ X	4,411			4,411				4,411
<b>Acct Total</b>	<b>4,411</b>			<b>4,411</b>				<b>4,411</b>
<b>Budget Acct: Procurement, Marine Corps (007-15-1109)</b>								
17- -1109 20 \ 22			48,697	48,697				48,697
17- -1109 21 \ 23		199,604		199,604				199,604
17- -1109 22 \ 24		1,639,408		1,639,408				1,639,408
17- -1109 \ X	18,755			18,755				18,755
<b>Acct Total</b>	<b>18,755</b>	<b>1,839,012</b>	<b>48,697</b>	<b>1,906,464</b>				<b>1,906,464</b>
<b>Budget Acct: Aircraft Procurement, Air Force (007-15-3010)</b>								
57- -3010 20 \ 22			892,159	892,159	7,123			899,282
57- -3010 21 \ 23		6,789,494		6,789,494	23,532			6,813,026
57- -3010 22 \ 24		14,635,896		14,635,896	144,430			14,780,326
57- -3010 \ X	2,065			2,065				2,065
<b>Acct Total</b>	<b>2,065</b>	<b>21,425,390</b>	<b>892,159</b>	<b>22,319,614</b>	<b>175,085</b>			<b>22,494,699</b>
<b>Budget Acct: Missile Procurement, Air Force (007-15-3020)</b>								
57- -3020 20 \ 22			28,214	28,214	498			28,711
57- -3020 21 \ 23		182,750		182,750	264			183,015
57- -3020 22 \ 24		854,544		854,544				854,544
<b>Acct Total</b>		<b>1,037,294</b>	<b>28,214</b>	<b>1,065,508</b>	<b>762</b>			<b>1,066,270</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: Space Procurement, Air Force (007-15-3021)</b>								
57- -3021 20 \ 22			85,516	85,516				85,516
<b>Acct Total</b>			85,516	85,516				85,516
<hr/>								
<b>Budget Acct: Procurement, Space Force (007-15-3022)</b>								
57- -3022 21 \ 23		212,451		212,451	17,851			230,303
57- -3022 22 \ 24		1,359,716		1,359,716	138			1,359,855
<b>Acct Total</b>		1,572,167		1,572,167	17,989			1,590,158
<hr/>								
<b>Budget Acct: Procurement of Ammunition, Air Force (007-15-3011)</b>								
57- -3011 20 \ 22			95,049	95,049	4,719			99,769
57- -3011 21 \ 23		242,678		242,678	15,288			257,966
57- -3011 22 \ 24		365,416		365,416	6,960			372,376
<b>Acct Total</b>		608,094	95,049	703,143	26,967			730,111
<hr/>								
<b>Budget Acct: Other Procurement, Air Force (007-15-3080)</b>								
57- -3080 20 \ 22			200,623	200,623	87,289			287,911
57- -3080 21 \ 23		738,179		738,179	54,681			792,860
57- -3080 22 \ 24		11,317,416		11,317,416	341,401			11,658,817
57- -3080 \ X	8,656			8,656				8,656
<b>Acct Total</b>	8,656	12,055,595	200,623	12,264,874	483,371			12,748,244
<hr/>								
<b>Budget Acct: Procurement, Defense-wide (007-15-0300)</b>								
97- -0300 20 \ 22			177,636	177,636	56,916			234,552
97- -0300 21 \ 23		562,256		562,256	46,415			608,672
97- -0300 22 \ 24		3,131,431		3,131,431	64,183			3,195,614
97- -0300 21 \ 25		30,710		30,710				30,710
97- -0300 \ X	18,575			18,575				18,575
<b>Acct Total</b>	18,575	3,724,397	177,636	3,920,608	167,514			4,088,123

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Procurement</b>								
<b>Budget Acct: National Guard and Reserve Equipment (007-15-0350)</b>								
97- -0350 21 \ 23		394,754		394,754				394,754
97- -0350 22 \ 24		921,306		921,306				921,306
<b>Acct Total</b>		1,316,060		1,316,060				1,316,060
<b>Budget Acct: Defense Production Act Purchases (007-15-0360)</b>								
97- -0360 \ X	930,465			930,465				930,465
<b>Acct Total</b>	930,465			930,465				930,465
<b>Budget Acct: Defense Production Act Program Account (007-15-0361)</b>								
97- -0361 \ X					86,680			86,680
<b>Acct Total</b>					86,680			86,680
<b>Budget Acct: Chemical Agents and Munitions Destruction, Defense (007-15-0390)</b>								
97- -0390 21 \ 22			1,533	1,533				1,533
97- -0390 \ 22			30,811	30,811				30,811
97- -0390 22 \ 23		195,278		195,278				195,278
97- -0390 \ X	708			708				708
<b>Acct Total</b>	708	195,278	32,344	228,330				228,330
<b>Bureau: Research, Development, Test, and Evaluation</b>								
<b>Budget Acct: Research, Development, Test and Evaluation, Army (007-20-2040)</b>								
21- -2040 21 \ 22			607,316	607,316	1,147,730			1,755,047
21- -2040 22 \ 23		6,484,292		6,484,292	4,758,640			11,242,932
21- -2040 \ X	34,383			34,383	649			35,032
<b>Acct Total</b>	34,383	6,484,292	607,316	7,125,991	5,907,019			13,033,011

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Research, Development, Test, and Evaluation</b>								
<b>Budget Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)</b>								
17- -1319 21 \ 22			438,920	438,920	111,583			550,502
17- -1319 20 \ 22					5,030			5,030
17- -1319 22 \ 23		6,805,712		6,805,712	232,772			7,038,484
17- -1319 21 \ 23					5,931			5,931
17- -1319 22 \ 24					67			67
17- -1319 \ X	117,273			117,273				117,273
<b>Acct Total</b>	<b>117,273</b>	<b>6,805,712</b>	<b>438,920</b>	<b>7,361,905</b>	<b>355,383</b>			<b>7,717,287</b>
<hr/>								
<b>Budget Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)</b>								
57- -3600 21 \ 22			833,160	833,160	233,409			1,066,569
57- -3600 21 \ 23		119		119				119
57- -3600 22 \ 23		16,931,264		16,931,264	1,506,707			18,437,970
57- -3600 \ X	22,723			22,723				22,723
<b>Acct Total</b>	<b>22,723</b>	<b>16,931,383</b>	<b>833,160</b>	<b>17,787,266</b>	<b>1,740,116</b>			<b>19,527,381</b>
<hr/>								
<b>Budget Acct: Research, Development, Test, and Evaluation, Space Force (007-20-3620)</b>								
57- -3620 21 \ 22			213,958	213,958	10,767			224,725
57- -3620 22 \ 23		3,916,042		3,916,042	123,866			4,039,908
<b>Acct Total</b>		<b>3,916,042</b>	<b>213,958</b>	<b>4,130,000</b>	<b>134,633</b>			<b>4,264,633</b>
<hr/>								
<b>Budget Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)</b>								
97- -0400 21 \ 22			1,163,478	1,163,478	71,252			1,234,730
97- -0400 21 \ 23					126			126
97- -0400 22 \ 23		11,848,274		11,848,274	229,047			12,077,322
97- -0400 \ X	138,763			138,763				138,763
<b>Acct Total</b>	<b>138,763</b>	<b>11,848,274</b>	<b>1,163,478</b>	<b>13,150,515</b>	<b>300,425</b>			<b>13,450,941</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Research, Development, Test, and Evaluation</b>								
<b>Budget Acct: Department of Defense Rapid Prototyping Fund (007-20-0402)</b>								
97- -0402 18 \ 22			12	12				12
<b>Acct Total</b>			12	12				12
<hr/>								
<b>Budget Acct: Operational Test and Evaluation, Defense (007-20-0460)</b>								
97- -0460 21 \ 22			10,455	10,455				10,455
97- -0460 22 \ 23		119,774		119,774				119,774
<b>Acct Total</b>		119,774	10,455	130,229				130,229
<hr/>								
<b>Budget Acct: Contributions for Renewable Energy Impact Assessments and Mitiga (007-20-5753)</b>								
97- -5753 \ X						2,063		2,063
<b>Acct Total</b>						2,063		2,063
<hr/>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Military Construction, Army (007-25-2050)</b>								
21- -2050 18 \ 22			81,626	81,626	101,578			183,204
21- -2050 19 \ 23		207,608		207,608	613,219			820,827
21- -2050 21 \ 23		37,077		37,077				37,077
21- -2050 20 \ 24		279,374		279,374	287,086			566,460
21- -2050 21 \ 25		450,990		450,990	1,115,955			1,566,944
21- -2050 22 \ 26		1,762,623		1,762,623	2,423,140			4,185,763
21- -2050 \ X	4,431			4,431				4,431
69-21-2050 \ X	20,000			20,000				20,000
<b>Acct Total</b>	24,431	2,737,672	81,626	2,843,729	4,540,978			7,384,706



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Military Construction, Navy and Marine Corps (007-25-1205)</b>								
17- -1205 18 \ 22			431,743	431,743	42,345			474,088
17- -1205 19 \ 23		884,710		884,710	3,003			887,713
17- -1205 21 \ 23		8,095		8,095				8,095
17- -1205 20 \ 24		1,352,494		1,352,494	39,009			1,391,503
17- -1205 21 \ 25		615,146		615,146	7,599			622,745
17- -1205 22 \ 26		3,121,497		3,121,497	9,863			3,131,360
17- -1205 \ X	550			550				550
17- -5562 \ X	100			100				100
69-17-1205 21 \ 25		110,940		110,940				110,940
<b>Acct Total</b>	650	6,092,882	431,743	6,525,275	101,819			6,627,094
<hr/>								
<b>Budget Acct: Military Construction, Air Force (007-25-3300)</b>								
57- -3300 18 \ 22			273,392	273,392				273,392
57- -3300 21 \ 23		26,771		26,771				26,771
57- -3300 19 \ 23		964,332		964,332				964,332
57- -3300 20 \ 24		2,378,373		2,378,373				2,378,373
57- -3300 21 \ 25		440,153		440,153				440,153
57- -3300 22 \ 26		2,209,088		2,209,088				2,209,088
69-57-3300 21 \ 25		206		206				206
<b>Acct Total</b>		6,018,923	273,392	6,292,315				6,292,315

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Military Construction, Defense-wide (007-25-0500)</b>								
97- -0500 18 \ 22			332,489	332,489				332,489
97- -0500 19 \ 23		501,403		501,403				501,403
97- -0500 20 \ 24		848,770		848,770				848,770
97- -0500 21 \ 25		766,199		766,199				766,199
97- -0500 22 \ 26		1,792,794		1,792,794				1,792,794
<b>Acct Total</b>		3,909,166	332,489	4,241,655				4,241,655
<hr/>								
<b>Budget Acct: North Atlantic Treaty Organization Security Investment Program (007-25-0804)</b>								
97- -0804 \ X	145,413			145,413				145,413
<b>Acct Total</b>	145,413			145,413				145,413
<hr/>								
<b>Budget Acct: Military Construction, Army National Guard (007-25-2085)</b>								
21- -2085 18 \ 22			447,841	447,841				447,841
21- -2085 19 \ 23		64,613		64,613				64,613
21- -2085 20 \ 24		129,490		129,490				129,490
21- -2085 22 \ 24		86,536		86,536				86,536
21- -2085 21 \ 25		212,421		212,421				212,421
21- -2085 22 \ 26		401,353		401,353				401,353
<b>Acct Total</b>		894,413	447,841	1,342,254				1,342,254
<hr/>								
<b>Budget Acct: Military Construction, Air National Guard (007-25-3830)</b>								
57- -3830 18 \ 22			21,046	21,046				21,046
57- -3830 19 \ 23		45,637		45,637				45,637
57- -3830 20 \ 24		45,214		45,214				45,214
57- -3830 22 \ 24		32,555		32,555				32,555
57- -3830 21 \ 25		68,577		68,577				68,577
57- -3830 22 \ 26		396,150		396,150				396,150
<b>Acct Total</b>		588,133	21,046	609,179				609,179

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>				
<b>Agency: Department of Defense--Military Programs</b>							
<b>Bureau: Military Construction</b>							
<b>Budget Acct: Military Construction, Army Reserve (007-25-2086)</b>							
21- -2086 18 \ 22			8,972	8,972			8,972
21- -2086 19 \ 23		3,418		3,418			3,418
21- -2086 20 \ 24		3,978		3,978			3,978
21- -2086 21 \ 25		31,269		31,269			31,269
21- -2086 22 \ 26		123,444		123,444			123,444
69-21-2086 18 \ 22			39	39			39
<b>Acct Total</b>		162,109	9,011	171,120			171,120
<hr/>							
<b>Budget Acct: Military Construction, Navy Reserve (007-25-1235)</b>							
17- -1235 18 \ 22			24,522	24,522			24,522
17- -1235 19 \ 23		13,288		13,288			13,288
17- -1235 20 \ 24		24,382		24,382			24,382
17- -1235 21 \ 25		14,865		14,865			14,865
17- -1235 22 \ 26		65,208		65,208			65,208
<b>Acct Total</b>		117,743	24,522	142,265			142,265
<hr/>							
<b>Budget Acct: Military Construction, Air Force Reserve (007-25-3730)</b>							
57- -3730 18 \ 22			10,260	10,260			10,260
57- -3730 19 \ 23		19,871		19,871			19,871
57- -3730 20 \ 24		27,834		27,834			27,834
57- -3730 21 \ 25		46,120		46,120			46,120
57- -3730 22 \ 26		128,731		128,731			128,731
<b>Acct Total</b>		222,556	10,260	232,816			232,816
<hr/>							
<b>Budget Acct: Department of Defense Base Closure Account (007-25-0516)</b>							
97- -0516 \ X	750,414			750,414	23,191		773,605
<b>Acct Total</b>	750,414			750,414	23,191		773,605

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Military Construction</b>								
<b>Budget Acct: Department of Defense Base Closure Account 1990 (007-25-0510)</b>								
97- -0510 \ X	81,993			81,993	6,076			88,069
<b>Acct Total</b>	81,993			81,993	6,076			88,069
<b>Budget Acct: Department of Defense Base Closure Account 2005 (007-25-0512)</b>								
97- -0512 \ X	453,301			453,301	290			453,591
<b>Acct Total</b>	453,301			453,301	290			453,591
<b>Budget Acct: Foreign Currency Fluctuations, Construction (007-25-0803)</b>								
97- -0803 \ X	132,834			132,834				132,834
<b>Acct Total</b>	132,834			132,834				132,834
<b>Bureau: Family Housing</b>								
<b>Budget Acct: Family Housing Construction, Army (007-30-0720)</b>								
21- -0720 18 \ 22			47,729	47,729				47,729
21- -0720 19 \ 23		22,689		22,689				22,689
21- -0720 21 \ 23		4,500		4,500				4,500
21- -0720 20 \ 24		46,985		46,985				46,985
21- -0720 21 \ 25		121,737		121,737				121,737
21- -0720 22 \ 26		184,103		184,103				184,103
<b>Acct Total</b>		380,014	47,729	427,743				427,743
<b>Budget Acct: Family Housing Operation and Maintenance, Army (007-30-0725)</b>								
21- -0725 \ 22			130,594	130,594	1,085			131,679
21- -0725 21 \ 22			548	548				548
21- -0725 21 \ 23		13,254		13,254				13,254
<b>Acct Total</b>		13,254	131,142	144,396	1,085			145,481

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Family Housing</b>								
<b>Budget Acct: Family Housing Construction, Navy and Marine Corps (007-30-0730)</b>								
17- -0730 18 \ 22			9,181	9,181				9,181
17- -0730 19 \ 23		13,758		13,758				13,758
17- -0730 20 \ 24		21,198		21,198				21,198
17- -0730 21 \ 25		11,503		11,503				11,503
17- -0730 22 \ 26		89,927		89,927				89,927
<b>Acct Total</b>		136,386	9,181	145,567				145,567
<hr/>								
<b>Budget Acct: Family Housing Operation and Maintenance, Navy and Marine Corps (007-30-0735)</b>								
17- -0735 \ 22			127,884	127,884	6,051			133,935
17- -0735 21 \ 23		817		817				817
<b>Acct Total</b>		817	127,884	128,701	6,051			134,752
<hr/>								
<b>Budget Acct: Family Housing Construction, Air Force (007-30-0740)</b>								
57- -0740 18 \ 22			46,136	46,136				46,136
57- -0740 19 \ 23		84,851		84,851				84,851
57- -0740 20 \ 24		76,197		76,197				76,197
57- -0740 21 \ 25		126,272		126,272				126,272
57- -0740 22 \ 26		80,655		80,655				80,655
<b>Acct Total</b>		367,975	46,136	414,111				414,111
<hr/>								
<b>Budget Acct: Family Housing Operation and Maintenance, Air Force (007-30-0745)</b>								
57- -0745 \ 22			120,249	120,249	91			120,340
57- -0745 21 \ 23		10,022		10,022				10,022
<b>Acct Total</b>		10,022	120,249	130,271	91			130,362
<hr/>								
<b>Budget Acct: Family Housing Operation and Maintenance, Defense-wide (007-30-0765)</b>								
97- -0765 \ 22			14,569	14,569				14,569
<b>Acct Total</b>			14,569	14,569				14,569

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Family Housing</b>								
<b>Budget Acct: Homeowners Assistance Fund (007-30-4090)</b>								
97- -4090 \ X	22,718			22,718	25,794			48,512
97- -4091 \ X	657			657	150			807
<b>Acct Total</b>	23,375			23,375	25,944			49,319
<b>Budget Acct: Department of Defense Family Housing Improvement Fund (007-30-0834)</b>								
197- -0834 \ X	21,219			21,219				21,219
<b>Acct Total</b>	21,219			21,219				21,219
<b>Budget Acct: Military Unaccompanied Housing Improvement Fund (007-30-0836)</b>								
97- -0836 \ X	902			902				902
<b>Acct Total</b>	902			902				902
<b>Bureau: Revolving and Management Funds</b>								
<b>Budget Acct: National Defense Stockpile Transaction Fund (007-40-4555)</b>								
97- -4555 22 \ 24						125,000		125,000
97- -4555 \ X						310,580		310,580
<b>Acct Total</b>						435,580		435,580
<b>Budget Acct: Pentagon Reservation Maintenance Revolving Fund (007-40-4950)</b>								
97- -4950 \ X						308,387		308,387
<b>Acct Total</b>						308,387		308,387
<b>Budget Acct: National Defense Sealift Fund (007-40-4557)</b>								
17- -4557 22 \ 27		211,290		211,290				211,290
17- -4557 \ X	12,729			12,729	93,760			106,489
<b>Acct Total</b>	12,729	211,290		224,019	93,760			317,779
<b>Budget Acct: Working Capital Fund, Army (007-40-493001)</b>								
97- -493001 \ X	589,118			589,118	4,890,753			5,479,871
<b>Acct Total</b>	589,118			589,118	4,890,753			5,479,871

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Revolving and Management Funds</b>								
<b>Budget Acct: Working Capital Fund, Navy (007-40-493002)</b>								
97- -493002 \ X	269,707			269,707	13,461,201			13,730,908
<b>Acct Total</b>	269,707			269,707	13,461,201			13,730,908
<b>Budget Acct: Working Capital Fund, Air Force (007-40-493003)</b>								
97- -493003 \ X	195,913			195,913	5,835,195			6,031,108
<b>Acct Total</b>	195,913			195,913	5,835,195			6,031,108
<b>Budget Acct: Working Capital Fund, Defense-wide (007-40-493005)</b>								
97- -493005 \ 22			965	965				965
97- -493005 \ X	1,295,650			1,295,650	17,037,681			18,333,330
<b>Acct Total</b>	1,295,650		965	1,296,615	17,037,681			18,334,295
<b>Budget Acct: Working Capital Fund, Defense Commissary Agency (007-40-493004)</b>								
97- -493004 \ X	258,937			258,937	1,475,567			1,734,504
<b>Acct Total</b>	258,937			258,937	1,475,567			1,734,504
<b>Budget Acct: Buildings Maintenance Fund (007-40-4931)</b>								
97- -4931 \ X						82,967		82,967
<b>Acct Total</b>						82,967		82,967
<b>Budget Acct: Defense Counterintelligence and Security Agency Working Capital (007-40-4932)</b>								
97- -4932 \ X	70,000			70,000	681,239			751,239
<b>Acct Total</b>	70,000			70,000	681,239			751,239
<b>Bureau: Trust Funds</b>								
<b>Budget Acct: Voluntary Separation Incentive Fund (007-55-8335)</b>								
97- -8335 \ X						11,719		11,719
<b>Acct Total</b>						11,719		11,719

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Trust Funds</b>								
<b>Budget Acct: Host Nation Support Fund for Relocation (007-55-8337)</b>								
97- -8337 \ X					143,475			143,475
97- -8358 \ X					1,104,929			1,104,929
<b>Acct Total</b>					1,248,404			1,248,404
<hr/>								
<b>Budget Acct: Department of Defense General Gift Fund (007-55-8163)</b>								
97- -8163 \ X					7,755			7,755
<b>Acct Total</b>					7,755			7,755
<hr/>								
<b>Budget Acct: Other DOD Trust Funds (007-55-9971)</b>								
17- -8716 \ X					7,510			7,510
17- -8723 \ X					662			662
17- -8733 \ X					32,559			32,559
21- -8063 \ X					24			24
21- -8927 \ X					26,586			26,586
57- -8928 \ X					17,829			17,829
<b>Acct Total</b>					85,170			85,170
<hr/>								
<b>Budget Acct: National Security Education Trust Fund (007-55-8168)</b>								
97- -8168 \ X	306			306				306
<b>Acct Total</b>	306			306				306
<hr/>								
<b>Budget Acct: Foreign National Employees Separation Pay (007-55-8165)</b>								
97- -8165 \ X					4,347			4,347
<b>Acct Total</b>					4,347			4,347
<hr/>								
<b>Budget Acct: Other DOD Trust Revolving Funds (007-55-9981)</b>								
57- -8418 \ X					216			216
<b>Acct Total</b>					216			216
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Defense--Military Programs</b>								
<b>Bureau: Trust Funds</b>								
<b>Budget Acct: Commissary Stores Surcharge Program (007-55-8164)</b>								
97- -8164 \ X						103,376		103,376
<b>Acct Total</b>						103,376		103,376
<b>Agency Tot</b>	9,740,344	176,887,634	134,247,487	320,875,465	69,049,486	3,574,698	10,488,340	403,987,998

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Elementary and Secondary Education</b>								
<b>Budget Acct: Education Stabilization Fund (018-10-0251)</b>								
91- -0251 21 \ 22			316,771	316,771				316,771
91- -0251 21 \ 23		766,916		766,916				766,916
<b>Acct Total</b>		766,916	316,771	1,083,687				1,083,687
<hr/>								
<b>Budget Acct: Education for the Disadvantaged (018-10-0900)</b>								
91- -0900 21 \ 22			195,035	195,035				195,035
91- -0900 \ 22			110,960	110,960				110,960
91- -0900 22 \ 23		7,306,490		7,306,490				7,306,490
<b>Acct Total</b>		7,306,490	305,995	7,612,485				7,612,485
<hr/>								
<b>Budget Acct: Impact Aid (018-10-0102)</b>								
91- -0102 \ 22			229,400	229,400				229,400
91- -0102 21 \ 22			846	846				846
91- -0102 \ X	4,239			4,239				4,239
<b>Acct Total</b>	4,239		230,246	234,485				234,485
<hr/>								
<b>Budget Acct: School Improvement Programs (018-10-1000)</b>								
91- -1000 21 \ 22			45,028	45,028				45,028
91- -1000 \ 22			154,357	154,357				154,357
91- -1000 22 \ 23		3,757,312		3,757,312				3,757,312
91- -1000 \ X	55,732			55,732				55,732
<b>Acct Total</b>	55,732	3,757,312	199,385	4,012,429				4,012,429
<hr/>								
<b>Budget Acct: Safe Schools and Citizenship Education (018-10-0203)</b>								
91- -0203 22 \ 23		359,835		359,835				359,835
91- -0203 \ X	11,876			11,876				11,876
<b>Acct Total</b>	11,876	359,835		371,711				371,711

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Elementary and Secondary Education</b>								
<b>Budget Acct: Indian Education (018-10-0101)</b>								
91- -0101 \ 22			188,589	188,589				188,589
91- -0101 \ X	13,212			13,212				13,212
<b>Acct Total</b>	13,212		188,589	201,801				201,801
<hr/>								
<b>Bureau: Office of Innovation and Improvement</b>								
<b>Budget Acct: Innovation and Improvement (018-12-0204)</b>								
91- -0204 \ 22			913,082	913,082				913,082
91- -0204 22 \ 23		371,722		371,722				371,722
91- -0204 \ X	52,500			52,500				52,500
<b>Acct Total</b>	52,500	371,722	913,082	1,337,304				1,337,304
<hr/>								
<b>Bureau: Office of English Language Acquisition</b>								
<b>Budget Acct: English Language Acquisition (018-15-1300)</b>								
91- -1300 21 \ 22			12,679	12,679				12,679
<b>Acct Total</b>			12,679	12,679				12,679
<hr/>								
<b>Bureau: Office of Special Education and Rehabilitative Services</b>								
<b>Budget Acct: Special Education (018-20-0300)</b>								
91- -0300 \ 22			267,977	267,977				267,977
91- -0300 21 \ 22			810	810				810
91- -0300 22 \ 23		4,966,160		4,966,160				4,966,160
91- -0300 \ X	10,000			10,000				10,000
<b>Acct Total</b>	10,000	4,966,160	268,787	5,244,947				5,244,947
<hr/>								
<b>Budget Acct: Rehabilitation Services (018-20-0301)</b>								
91- -0301 21 \ 22						177,338		177,338
91- -0301 \ 22						117,399		117,399
<b>Acct Total</b>						294,737		294,737
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split. Disc \ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Special Education and Rehabilitative Services</b>								
<b>Budget Acct: National Technical Institute for the Deaf (018-20-0601)</b>								
91- -0601 \ 22			1,000	1,000				1,000
<b>Acct Total</b>			1,000	1,000				1,000
<hr/>								
<b>Bureau: Office of Career, Technical, and Adult Education</b>								
<b>Budget Acct: Career, Technical and Adult Education (018-30-0400)</b>								
91- -0400 21 \ 22			15,475	15,475				15,475
91- -0400 \ 22			18,582	18,582				18,582
91- -0400 22 \ 23		1,300,436		1,300,436				1,300,436
91- -0400 \ X	7			7	179			186
<b>Acct Total</b>	7	1,300,436	34,057	1,334,500	179			1,334,679
<hr/>								
<b>Bureau: Office of Postsecondary Education</b>								
<b>Budget Acct: Higher Education (018-40-0201)</b>								
<sup>1</sup> 91- -0201 21 \ 22			421	421				421
91- -0201 \ 22						2,789,345		2,789,345
91- -0201 22 \ 23						55,974		55,974
<sup>1</sup> 91- -0201 \ X	1,028			1,028				1,028
<b>Acct Total</b>	1,028		421	1,449		2,845,319		2,846,768
<hr/>								
<b>Budget Acct: Howard University (018-40-0603)</b>								
91- -0603 \ 22			85,153	85,153				85,153
91- -0603 \ X	3,405			3,405				3,405
<b>Acct Total</b>	3,405		85,153	88,558				88,558
<hr/>								
<b>Budget Acct: College Housing and Academic Facilities Loans Program Account (018-40-0241)</b>								
91- -0241 \ 22						139		139
<sup>1</sup> 91- -1901 21 \ 22			33,912	33,912				33,912
91- -1901 \ 22						283,552		283,552
<b>Acct Total</b>			33,912	33,912		283,691		317,603

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Postsecondary Education</b>								
<b>Budget Acct: College Housing and Academic Facilities Loans Liquidating Accoun (018-40-0242)</b>								
91- -0240 \ X						746		746
91- -0242 \ X						3,076		3,076
91- -4250 \ X						2,410		2,410
<b>Acct Total</b>						<b>6,232</b>		<b>6,232</b>
<hr/>								
<b>Bureau: Office of Federal Student Aid</b>								
<b>Budget Acct: Student Financial Assistance (018-45-0200)</b>								
<sup>1</sup> 91- -0200 21 \ 22			11,649,233	11,649,233		486,649		12,135,881
91- -0200 22 \ 23							27,341,089	27,341,089
91- -0248 \ 22							331	331
<b>Acct Total</b>			<b>11,649,233</b>	<b>11,649,233</b>		<b>486,649</b>	<b>27,341,420</b>	<b>39,477,301</b>
<hr/>								
<b>Budget Acct: Student Aid Administration (018-45-0202)</b>								
<sup>1</sup> 91- -0202 21 \ 22			35,087	35,087				35,087
<sup>1</sup> 91- -0202 21 \ 23						34,106		34,106
91- -0202 22 \ 23							768,466	768,466
<sup>1</sup> 91- -0202 \ X	25			25				25
<b>Acct Total</b>	<b>25</b>		<b>35,087</b>	<b>35,112</b>		<b>34,106</b>	<b>768,466</b>	<b>837,684</b>
<hr/>								
<b>Budget Acct: TEACH Grant Program Account (018-45-0206)</b>								
91- -0206 \ 22						18,181		18,181
<b>Acct Total</b>						<b>18,181</b>		<b>18,181</b>
<hr/>								
<b>Budget Acct: Student Financial Assistance Debt Collection (018-45-5557)</b>								
91- -5557 \ X						12,128		12,128
<b>Acct Total</b>						<b>12,128</b>		<b>12,128</b>
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Office of Federal Student Aid</b>								
<b>Budget Acct: Federal Student Loan Reserve Fund (018-45-4257)</b>								
91- -4257 \ X						1,913,149		1,913,149
<b>Acct Total</b>						1,913,149		1,913,149
<hr/>								
<b>Budget Acct: Federal Direct Student Loan Program Account (018-45-0243)</b>								
91- -0243 \ 22						3,048,850		3,048,850
91- -0243 \ X						25,387		25,387
<b>Acct Total</b>						3,074,237		3,074,237
<hr/>								
<b>Budget Acct: Federal Family Education Loan Liquidating Account (018-45-0230)</b>								
91- -0230 \ X						51,071		51,071
<b>Acct Total</b>						51,071		51,071
<hr/>								
<b>Budget Acct: Health Education Assistance Loans Program Account (018-45-0247)</b>								
91- -0247 \ 22			14,737	14,737				14,737
<b>Acct Total</b>			14,737	14,737				14,737
<hr/>								
<b>Budget Acct: Health Education Assistance Loans Liquidating Account (018-45-4299)</b>								
91- -4299 \ X						3,752		3,752
<b>Acct Total</b>						3,752		3,752
<hr/>								
<b>Bureau: Institute of Education Sciences</b>								
<b>Budget Acct: Institute of Education Sciences (018-50-1100)</b>								
91- -1100 21 \ 22			31,370	31,370				31,370
91- -1100 21 \ 23		77,106		77,106				77,106
91- -1100 22 \ 23		353,069		353,069				353,069
<b>Acct Total</b>		430,175	31,370	461,545				461,545

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Education</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Program Administration (018-80-0800)</b>								
91- -0800 18 \ 22			1,995	1,995				1,995
91- -0800 \ 22			96,205	96,205				96,205
91- -0800 21 \ 23		6,323		6,323				6,323
91- -0800 21 \ 24		10,195		10,195				10,195
91- -0800 21 \ 25		15,000		15,000				15,000
91- -0800 \ X	4,949			4,949				4,949
91- -8258 \ X	1,756			1,756				1,756
<b>Acct Total</b>	<b>6,705</b>	<b>31,518</b>	<b>98,200</b>	<b>136,423</b>				<b>136,423</b>
<hr/>								
<b>Budget Acct: Office for Civil Rights (018-80-0700)</b>								
91- -0700 \ 22			48,061	48,061				48,061
<b>Acct Total</b>			<b>48,061</b>	<b>48,061</b>				<b>48,061</b>
<hr/>								
<b>Budget Acct: Office of Inspector General (018-80-1400)</b>								
91- -1400 \ 22			22,844	22,844				22,844
91- -1400 20 \ 22			1,121	1,121				1,121
91- -1400 \ X	12,998			12,998				12,998
<b>Acct Total</b>	<b>12,998</b>		<b>23,965</b>	<b>36,963</b>				<b>36,963</b>
<hr/>								
<b>Bureau: Disaster Education Recovery</b>								
<b>Budget Acct: Disaster Education Recovery (018-85-0013)</b>								
91- -0013 18 \ 22			1,359,354	1,359,354				1,359,354
<b>Acct Total</b>			<b>1,359,354</b>	<b>1,359,354</b>				<b>1,359,354</b>
<hr/>								
<b>Agency Tot</b>	<b>171,727</b>	<b>19,290,564</b>	<b>15,850,084</b>	<b>35,312,375</b>	<b>179</b>	<b>5,599,505</b>	<b>31,533,633</b>	<b>72,445,691</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: National Nuclear Security Administration</b>								
<b>Budget Acct: Federal Salaries and Expenses (019-05-0313)</b>								
89- -0313 21 \ 22			8,284	8,284				8,284
89- -0313 22 \ 23		159,958		159,958				159,958
89- -0313 \ X	946			946				946
<b>Acct Total</b>	<b>946</b>	<b>159,958</b>	<b>8,284</b>	<b>169,188</b>				<b>169,188</b>
<hr/>								
<b>Budget Acct: Naval Reactors (019-05-0314)</b>								
89- -0314 21 \ 22			616	616				616
89- -0314 22 \ 23		20,093		20,093				20,093
89- -0314 \ X	116,981			116,981				116,981
<b>Acct Total</b>	<b>116,981</b>	<b>20,093</b>	<b>616</b>	<b>137,690</b>				<b>137,690</b>
<hr/>								
<b>Budget Acct: Weapons Activities (019-05-0240)</b>								
89- -0240 21 \ 22			590	590				590
89- -0240 22 \ 23		44,839		44,839				44,839
89- -0240 \ X	1,313,310			1,313,310	85,956			1,399,266
<b>Acct Total</b>	<b>1,313,310</b>	<b>44,839</b>	<b>590</b>	<b>1,358,739</b>	<b>85,956</b>			<b>1,444,695</b>
<hr/>								
<b>Budget Acct: Defense Nuclear Nonproliferation (019-05-0309)</b>								
89- -0309 \ X	414,371			414,371				414,371
<b>Acct Total</b>	<b>414,371</b>			<b>414,371</b>				<b>414,371</b>
<hr/>								
<b>Bureau: Environmental and Other Defense Activities</b>								
<b>Budget Acct: Defense Environmental Restoration and Waste Management (019-10-0242)</b>								
89- -0242 \ X	126			126				126
<b>Acct Total</b>	<b>126</b>			<b>126</b>				<b>126</b>
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Environmental and Other Defense Activities</b>								
<b>Budget Acct: Defense Environmental Cleanup (019-10-0251)</b>								
89- -0251 21 \ 22			142	142				142
89- -0251 22 \ 23		108,196		108,196				108,196
89- -0251 \ X	2,916,418			2,916,418				2,916,418
<b>Acct Total</b>	<b>2,916,418</b>	<b>108,196</b>	<b>142</b>	<b>3,024,756</b>				<b>3,024,756</b>
<hr/>								
<b>Budget Acct: Defense Environmental Services (019-10-0249)</b>								
89- -0249 \ X	11			11				11
<b>Acct Total</b>	<b>11</b>			<b>11</b>				<b>11</b>
<hr/>								
<b>Budget Acct: Other Defense Activities (019-10-0243)</b>								
89- -0243 21 \ 22			1,632	1,632				1,632
89- -0243 22 \ 23		173,404		173,404	290			173,694
89- -0243 \ X	284,488			284,488	2,973			287,462
<b>Acct Total</b>	<b>284,488</b>	<b>173,404</b>	<b>1,632</b>	<b>459,524</b>	<b>3,263</b>			<b>462,788</b>
<hr/>								
<b>Budget Acct: Defense Nuclear Waste Disposal (019-10-0244)</b>								
89- -0244 \ X	169			169				169
<b>Acct Total</b>	<b>169</b>			<b>169</b>				<b>169</b>
<hr/>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Science (019-20-0222)</b>								
89- -0222 21 \ 22			14	14	565			579
89- -0222 22 \ 23		76,502		76,502	10			76,513
89- -0222 \ X	1,713,212			1,713,212	2,101			1,715,313
<b>Acct Total</b>	<b>1,713,212</b>	<b>76,502</b>	<b>14</b>	<b>1,789,728</b>	<b>2,676</b>			<b>1,792,405</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Advanced Research Projects Agency--Energy (019-20-0337)</b>								
89- -0337 21 \ 22			1,622	1,622				1,622
89- -0337 22 \ 23		14,933		14,933				14,933
89- -0337 \ X	730,043			730,043				730,043
<b>Acct Total</b>	<b>730,043</b>	<b>14,933</b>	<b>1,622</b>	<b>746,598</b>				<b>746,598</b>
<hr/>								
<b>Budget Acct: Energy Supply and Conservation (019-20-0224)</b>								
89- -0224 \ X	3,376			3,376	2,655			6,032
<b>Acct Total</b>	<b>3,376</b>			<b>3,376</b>	<b>2,655</b>			<b>6,032</b>
<hr/>								
<b>Budget Acct: Nuclear Energy (019-20-0319)</b>								
89- -0319 21 \ 22			146	146				146
89- -0319 22 \ 23		41,023		41,023				41,023
89- -0319 \ X	2,067,524			2,067,524	338			2,067,862
<b>Acct Total</b>	<b>2,067,524</b>	<b>41,023</b>	<b>146</b>	<b>2,108,693</b>	<b>338</b>			<b>2,109,031</b>
<hr/>								
<b>Budget Acct: Electricity (019-20-0318)</b>								
89- -0318 21 \ 22			823	823				823
89- -0318 22 \ 23		15,249		15,249				15,249
89- -0318 \ X	1,853,899			1,853,899	739			1,854,639
<b>Acct Total</b>	<b>1,853,899</b>	<b>15,249</b>	<b>823</b>	<b>1,869,971</b>	<b>739</b>			<b>1,870,711</b>
<hr/>								
<b>Budget Acct: Cybersecurity, Energy Security, and Emergency Response (019-20-2250)</b>								
89- -2250 21 \ 22			706	706				706
89- -2250 22 \ 23		8,059		8,059				8,059
89- -2250 \ X	344,920			344,920	2,129			347,049
<b>Acct Total</b>	<b>344,920</b>	<b>8,059</b>	<b>706</b>	<b>353,685</b>	<b>2,129</b>			<b>355,814</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Energy Efficiency and Renewable Energy (019-20-0321)</b>								
89- -0321 21 \ 22			463	463				463
89- -0321 22 \ 23		117,743		117,743				117,743
89- -0321 \ X	10,572,294			10,572,294	2,586			10,574,879
<b>Acct Total</b>	10,572,294	117,743	463	10,690,500	2,586			10,693,085
<hr/>								
<b>Budget Acct: Office of Technology Transitions (019-20-0346)</b>								
89- -0346 22 \ 23		8,375		8,375				8,375
89- -0346 \ X	9,607			9,607				9,607
<b>Acct Total</b>	9,607	8,375		17,982				17,982
<hr/>								
<b>Budget Acct: Office of Clean Energy Demonstrations (019-20-2297)</b>								
89- -2297 22 \ 23		8,000		8,000				8,000
89- -2297 \ X	5,120,381			5,120,381				5,120,381
<b>Acct Total</b>	5,120,381	8,000		5,128,381				5,128,381
<hr/>								
<b>Budget Acct: Office of Indian Energy Policy and Programs (019-20-0342)</b>								
89- -0342 21 \ 22			1,729	1,729				1,729
89- -0342 22 \ 23		3,372		3,372				3,372
89- -0342 \ X	55,186			55,186				55,186
<b>Acct Total</b>	55,186	3,372	1,729	60,287				60,287
<hr/>								
<b>Budget Acct: Non-defense Environmental Cleanup (019-20-0315)</b>								
89- -0315 \ X	155,453			155,453	208			155,661
<b>Acct Total</b>	155,453			155,453	208			155,661

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Fossil Energy and Carbon Management (019-20-0213)</b>								
89- -0213 21 \ 22			116	116				116
89- -0213 22 \ 23		28,250		28,250				28,250
89- -0213 \ X	2,572,412			2,572,412	5,469			2,577,882
<b>Acct Total</b>	<b>2,572,412</b>	<b>28,250</b>	<b>116</b>	<b>2,600,778</b>	<b>5,469</b>			<b>2,606,248</b>
<hr/>								
<b>Budget Acct: National Energy Technology Laboratory Research and Development (019-20-2298)</b>								
89- -2298 \ X	4,519			4,519				4,519
<b>Acct Total</b>	<b>4,519</b>			<b>4,519</b>				<b>4,519</b>
<hr/>								
<b>Budget Acct: Naval Petroleum and Oil Shale Reserves (019-20-0219)</b>								
89- -0219 \ X	12,190			12,190				12,190
<b>Acct Total</b>	<b>12,190</b>			<b>12,190</b>				<b>12,190</b>
<hr/>								
<b>Budget Acct: Strategic Petroleum Reserve (019-20-0218)</b>								
89- -0218 \ X	71,469			71,469				71,469
<b>Acct Total</b>	<b>71,469</b>			<b>71,469</b>				<b>71,469</b>
<hr/>								
<b>Budget Acct: SPR Petroleum Account (019-20-0233)</b>								
189- -0233 \ X	47,629			47,629		15,347		62,976
<b>Acct Total</b>	<b>47,629</b>			<b>47,629</b>		<b>15,347</b>		<b>62,976</b>
<hr/>								
<b>Budget Acct: Energy Security and Infrastructure Modernization Fund (019-20-5615)</b>								
89- -5615 \ X	104,333			104,333				104,333
<b>Acct Total</b>	<b>104,333</b>			<b>104,333</b>				<b>104,333</b>
<hr/>								
<b>Budget Acct: Energy Information Administration (019-20-0216)</b>								
89- -0216 \ X	56,187			56,187	134			56,321
<b>Acct Total</b>	<b>56,187</b>			<b>56,187</b>	<b>134</b>			<b>56,321</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Federal Energy Regulatory Commission (019-20-0212)</b>								
89- -0212 \ X	159,104			159,104	171			159,275
<b>Acct Total</b>	159,104			159,104	171			159,275
<b>Budget Acct: Clean Coal Technology (019-20-0235)</b>								
89- -0235 \ X	2,115			2,115				2,115
<b>Acct Total</b>	2,115			2,115				2,115
<b>Budget Acct: Ultra-deepwater and Unconventional Natural Gas and Other Petrole (019-20-5523)</b>								
89- -5523 \ X						7,149		7,149
<b>Acct Total</b>						7,149		7,149
<b>Budget Acct: Northeast Home Heating Oil Reserve (019-20-5369)</b>								
89- -5369 \ X	5,946			5,946				5,946
<b>Acct Total</b>	5,946			5,946				5,946
<b>Budget Acct: Nuclear Waste Disposal (019-20-5227)</b>								
89- -5227 \ X	25,194			25,194				25,194
<b>Acct Total</b>	25,194			25,194				25,194
<b>Budget Acct: Uranium Enrichment Decontamination and Decommissioning Fund (019-20-5231)</b>								
89- -5231 \ X	241,315			241,315				241,315
<b>Acct Total</b>	241,315			241,315				241,315
<b>Budget Acct: Isotope Production and Distribution Program Fund (019-20-4180)</b>								
89- -4180 \ X	55,309			55,309				55,309
<b>Acct Total</b>	55,309			55,309				55,309

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Energy Programs</b>								
<b>Budget Acct: Advanced Technology Vehicles Manufacturing Loan Program Account (019-20-0322)</b>								
1 89- -0322 21 \ 22			703	703				703
89- -0322 22 \ 23							2,185	2,185
1 89- -0322 \ X	2,413,294			2,413,294				2,413,294
<b>Acct Total</b>	2,413,294		703	2,413,997			2,185	2,416,182
<hr/>								
<b>Budget Acct: Title 17 Innovative Technology Loan Guarantee Program (019-20-0208)</b>								
1 89- -0208 21 \ 22			3,724	3,724				3,724
89- -0208 22 \ 23							18,604	18,604
1 89- -0208 \ X	160,803			160,803				160,803
1 89- -0209 \ X	96,855			96,855				96,855
<b>Acct Total</b>	257,658		3,724	261,382			18,604	279,986
<hr/>								
<b>Budget Acct: Carbon Dioxide Transportation IFI Program Account (019-20-2300)</b>								
89- -2300 \ X	2,595			2,595				2,595
<b>Acct Total</b>	2,595			2,595				2,595
<hr/>								
<b>Budget Acct: Tribal Energy Loan Guarantee Program (019-20-0350)</b>								
89- -0350 21 \ 22			538	538				538
89- -0350 22 \ 23		1,946		1,946				1,946
89- -0350 \ X	8,939			8,939				8,939
<b>Acct Total</b>	8,939	1,946	538	11,423				11,423
<hr/>								
<b>Budget Acct: Advances for Cooperative Work (019-20-8575)</b>								
89- -8575 \ X						68		68
<b>Acct Total</b>						68		68
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Power Marketing Administration</b>								
<b>Budget Acct: Operation and Maintenance, Alaska Power Administration (019-50-0304)</b>								
89- -0304 \ X	300			300				300
<b>Acct Total</b>	300			300				300
<b>Budget Acct: Operation and Maintenance, Southeastern Power Administration (019-50-0302)</b>								
89- -0302 \ X	2,893			2,893	9,408			12,301
<b>Acct Total</b>	2,893			2,893	9,408			12,301
<b>Budget Acct: Continuing Fund, Southeastern Power Administration (019-50-5653)</b>								
89- -5653 \ X						50		50
<b>Acct Total</b>						50		50
<b>Budget Acct: Operation and Maintenance, Southwestern Power Administration (019-50-0303)</b>								
89- -0303 \ X	41,700			41,700	171,739			213,439
<b>Acct Total</b>	41,700			41,700	171,739			213,439
<b>Budget Acct: Continuing Fund, Southwestern Power Administration (019-50-5649)</b>								
89- -5649 \ X						300		300
<b>Acct Total</b>						300		300
<b>Budget Acct: Construction, Rehabilitation, Operation and Maintenance, Western (019-50-5068)</b>								
89- -5068 \ X	749,591			749,591	333,059			1,082,650
<b>Acct Total</b>	749,591			749,591	333,059			1,082,650
<b>Budget Acct: Western Area Power Administration, Borrowing Authority, Recovery (019-50-4404)</b>								
89- -4404 \ X	11,747			11,747	1,234			12,981
<b>Acct Total</b>	11,747			11,747	1,234			12,981
<b>Budget Acct: Emergency Fund, Western Area Power Administration (019-50-5069)</b>								
89- -5069 \ X						500		500
<b>Acct Total</b>						500		500

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Power Marketing Administration</b>								
<b>Budget Acct: Falcon and Amistad Operating and Maintenance Fund (019-50-5178)</b>								
89- -5178 \ X	4,940			4,940				4,940
<b>Acct Total</b>	4,940			4,940				4,940
<hr/>								
<b>Budget Acct: Colorado River Basins Power Marketing Fund, Western Area Power A (019-50-4452)</b>								
89- -4452 \ X					107,617			107,617
<b>Acct Total</b>					107,617			107,617
<hr/>								
<b>Budget Acct: Bonneville Power Administration Fund (019-50-4045)</b>								
89- -4045 \ X						930,532		930,532
<b>Acct Total</b>						930,532		930,532
<hr/>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Departmental Administration (019-60-0228)</b>								
89- -0228 17 \ 22			54	54				54
89- -0228 21 \ 22			31,620	31,620	37			31,657
89- -0228 18 \ 23					4,040			4,040
89- -0228 22 \ 23		188,417		188,417	52			188,469
89- -0228 19 \ 24					44			44
89- -0228 20 \ 25					109			109
89- -0228 \ X	37,776			37,776	383			38,158
89- -8576 \ X	127			127				127
<b>Acct Total</b>	37,903	188,417	31,674	257,994	4,665			262,658
<hr/>								
<b>Budget Acct: Office of the Inspector General (019-60-0236)</b>								
89- -0236 21 \ 22			1,750	1,750				1,750
89- -0236 22 \ 23		34,248		34,248				34,248
89- -0236 \ X	8,219			8,219	286			8,505
<b>Acct Total</b>	8,219	34,248	1,750	44,217	286			44,503



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Energy</b>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Working Capital Fund (019-60-4563)</b>								
89- -4563 \ X					103,547			103,547
<b>Acct Total</b>					103,547			103,547
<hr/>								
<b>Agency Tot</b>	34,570,216	1,052,607	55,272	35,678,095	837,879	953,946	20,789	37,490,712
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Food and Drug Administration</b>								
<b>Budget Acct: Salaries and Expenses (009-10-9911)</b>								
75- -0600 \ 22							1,252,672	1,252,672
1 75- -0600 20 \ 22						315		315
1 75- -0600 21 \ 23						458		458
75- -0600 22 \ 24							266	266
1 75- -0600 \ X	2,006,709			2,006,709	16,570	2,634		2,025,912
1 75- -0603 \ X	18,392			18,392				18,392
1 75- -5148 \ X						7,030		7,030
<b>Acct Total</b>	2,025,101			2,025,101	16,570	10,437	1,252,938	3,305,045
<hr/>								
<b>Budget Acct: FDA Working Capital Fund (009-10-4613)</b>								
75- -4613 \ X					123,554			123,554
<b>Acct Total</b>					123,554			123,554
<hr/>								
<b>Budget Acct: FDA Innovation, Cures Act (009-10-5629)</b>								
75- -5629 \ X	80,084			80,084				80,084
<b>Acct Total</b>	80,084			80,084				80,084
<hr/>								
<b>Budget Acct: Revolving Fund for Certification and Other Services (009-10-4309)</b>								
75- -4309 \ X						3,456		3,456
<b>Acct Total</b>						3,456		3,456

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Health Resources and Services Administration</b>								
<b>Budget Acct: Health Resources and Services (009-15-0350)</b>								
<sup>1</sup> 75- -0330 \ X	4,012			4,012				4,012
<sup>1</sup> 75- -0350 21 \ 22						21,000		21,000
<sup>2</sup> 75- -0350 22 \ 23					3,497	25,644		29,141
<sup>1</sup> 75- -0350 \ X	1,298			1,298	3,579	3,128		8,005
<sup>1</sup> 75- -0352 21 \ 23						203,938		203,938
<sup>1</sup> 75- -0352 \ X						718,509		718,509
<sup>2</sup> 75- -0353 \ 22			51,005	51,005	1,117	382,227		434,348
<sup>1</sup> 75- -0353 \ X	36,379			36,379	5,831	357,511		399,722
<sup>2</sup> 75- -0354 \ 22			40,009	40,009	8	293,452		333,468
<sup>1</sup> 75- -0354 \ X						62,609		62,609
<sup>1</sup> 75- -0356 20 \ 22			2,354	2,354				2,354
<sup>2</sup> 75- -0356 \ 22			16,803	16,803		123,222		140,026
<sup>1</sup> 75- -0356 21 \ 23		1,844		1,844				1,844
<sup>2</sup> 75- -0356 22 \ 24		12,855		12,855		94,268		107,122
<sup>1</sup> 75- -0356 \ X	4,341			4,341				4,341
<sup>2</sup> 75- -0357 \ 22			13,157	13,157	20	96,631		109,808
<sup>2</sup> 75- -0357 20 \ 22			1	1		5		6
<sup>1</sup> 75- -0357 \ X	1,471			1,471				1,471
<sup>1</sup> 75- -0358 18 \ 22			20,080	20,080				20,080
<sup>1</sup> 75- -0358 20 \ 22			1,732	1,732				1,732
<sup>2</sup> 75- -0358 \ 22			28,354	28,354		207,927		236,281
<sup>1</sup> 75- -0358 21 \ 23		111		111				111
<sup>2</sup> 75- -0358 22 \ 24		253		253		1,855		2,108
<sup>2</sup> 75- -0359 \ 22			1,913	1,913		14,031		15,945
<sup>1</sup> 75- -0359 \ X	16,822			16,822				16,822
<sup>2</sup> 75- -0360 \ 22			23,038	23,038		168,942		191,979
<sup>1</sup> 75- -0360 20 \ 24		429		429				429

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Health Resources and Services Administration</b>								
<b>Budget Acct: Health Resources and Services (009-15-0350)</b>								
<sup>1</sup> 75- -0360 \ X	21,420			21,420		257,490		278,910
<sup>2</sup> 75- -0361 \ 22			130,097	130,097	197	955,493		1,085,788
<sup>1</sup> 75- -0365 \ X	53,394			53,394				53,394
<b>Acct Total</b>	139,137	15,492	328,543	483,172	14,249	3,987,882		4,485,303
<hr/>								
<b>Budget Acct: Vaccine Injury Compensation (009-15-0320)</b>								
75- -0320 \ X						36,997		36,997
<b>Acct Total</b>						36,997		36,997
<hr/>								
<b>Budget Acct: Covered Countermeasure Process Fund (009-15-0343)</b>								
75- -0343 \ X	9,780			9,780				9,780
<b>Acct Total</b>	9,780			9,780				9,780
<hr/>								
<b>Budget Acct: Maternal, Infant, and Early Childhood Home Visiting Programs (009-15-0321)</b>								
75- -0321 21 \ 22						9,039		9,039
75- -0321 \ X						366,120		366,120
<b>Acct Total</b>						375,159		375,159
<hr/>								
<b>Budget Acct: Vaccine Injury Compensation Program Trust Fund (009-15-8175)</b>								
75-75-8175 \ X							192,285	192,285
<b>Acct Total</b>							192,285	192,285
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Indian Health Service</b>								
<b>Budget Acct: Indian Health Services (009-17-0390)</b>								
175- -0390 21 \ 22			352,990	352,990				352,990
175- -0390 20 \ 22			2,950	2,950				2,950
75- -0390 \ 22							8,093	8,093
75- -0390 22 \ 23							699,855	699,855
175- -0390 21 \ 24		62,228		62,228	1,000			63,228
175- -0390 \ X	1,272,686			1,272,686	672,947	2,491,387		4,437,020
<b>Acct Total</b>	<b>1,272,686</b>	<b>62,228</b>	<b>355,940</b>	<b>1,690,854</b>	<b>673,947</b>	<b>2,491,387</b>	<b>707,948</b>	<b>5,564,136</b>
<hr/>								
<b>Budget Acct: Contract Support Costs (009-17-0344)</b>								
75- -0344 \ 22			112,485	112,485				112,485
<b>Acct Total</b>			<b>112,485</b>	<b>112,485</b>				<b>112,485</b>
<hr/>								
<b>Budget Acct: Payments for Tribal Leases (009-17-0200)</b>								
75- -0200 21 \ 22			8,707	8,707				8,707
75- -0200 22 \ 23		32,913		32,913				32,913
<b>Acct Total</b>		<b>32,913</b>	<b>8,707</b>	<b>41,620</b>				<b>41,620</b>
<hr/>								
<b>Budget Acct: Indian Health Facilities (009-17-0391)</b>								
175- -0391 \ X	2,009,074			2,009,074	11,990	692,867		2,713,931
175- -5071 \ X						15,660		15,660
<b>Acct Total</b>	<b>2,009,074</b>			<b>2,009,074</b>	<b>11,990</b>	<b>708,527</b>		<b>2,729,591</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Disease Control and Prevention</b>								
<b>Budget Acct: CDC-wide Activities and Program Support (009-20-0943)</b>								
1 75- -0943 21 \ 22			1,163	1,163		10		1,174
1 75- -0943 20 \ 22			21,490	21,490		2,185		23,675
75- -0943 \ 22							272,670	272,670
1 75- -0943 21 \ 23						3,911		3,911
1 75- -0943 18 \ 23						6,500		6,500
75- -0943 22 \ 23							56,914	56,914
1 75- -0943 20 \ 24		794,035		794,035				794,035
1 75- -0943 21 \ 24		1,686,775		1,686,775				1,686,775
75- -0943 22 \ 24							196,051	196,051
1 75- -0943 \ X	66,028			66,028	325	3,619,926		3,686,279
75- -0947 \ 22							81,328	81,328
1 75- -0947 \ X						10,808		10,808
75- -0948 \ 22							423,903	423,903
1 75- -0948 \ X						117,010		117,010
75- -0949 \ 22							345,457	345,457
1 75- -0949 \ X						47,309		47,309
75- -0950 \ 22							333,159	333,159
75- -0951 \ 22							203,850	203,850
1 75- -0951 \ X						372,784		372,784
75- -0952 \ 22							501,257	501,257
75- -0953 \ 22							141,148	141,148
1 75- -0954 \ X						8,899		8,899
1 75- -0955 20 \ 22			1,676	1,676				1,676
1 75- -0955 21 \ 22			762	762				762
75- -0955 \ 22							94,024	94,024
1 75- -0955 21 \ 23		19,322		19,322				19,322
75- -0955 22 \ 23							70,093	70,093

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Disease Control and Prevention</b>								
<b>Budget Acct: CDC-wide Activities and Program Support (009-20-0943)</b>								
75- -0955 22 \ 24							143,639	143,639
75- -0956 \ 22							156,583	156,583
<sup>1</sup> 75- -0956 \ X	3,615			3,615				3,615
75- -0958 \ 22							60,091	60,091
75- -0959 \ 22							303,827	303,827
<sup>1</sup> 75- -5146 \ X						6,938		6,938
<b>Acct Total</b>	69,643	2,500,132	25,091	2,594,866	325	4,196,280	3,383,994	10,175,466
<b>Budget Acct: Buildings and Facilities (009-20-0960)</b>								
75- -0960 18 \ 22			339,320	339,320				339,320
75- -0960 19 \ 23		5,913		5,913				5,913
75- -0960 20 \ 24		6,000		6,000				6,000
75- -0960 20 \ 25		4,000		4,000				4,000
75- -0960 21 \ 25		14,678		14,678				14,678
75- -0960 22 \ 26		26,481		26,481				26,481
<b>Acct Total</b>		57,072	339,320	396,392				396,392
<b>Budget Acct: CDC Working Capital Fund (009-20-4553)</b>								
75- -4553 \ X	6,443			6,443	416,996			423,439
<b>Acct Total</b>	6,443			6,443	416,996			423,439
<b>Budget Acct: Infectious Diseases Rapid Response Reserve Fund (009-20-0945)</b>								
75- -0945 \ X	589,406			589,406				589,406
<b>Acct Total</b>	589,406			589,406				589,406
<b>Budget Acct: Agency for Toxic Substances and Disease Registry, Toxic Substanc (009-20-0944)</b>								
75- -0944 \ 22							48,909	48,909
<sup>1</sup> 75- -0944 \ X						25,848		25,848
<b>Acct Total</b>						25,848	48,909	74,757

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
<b>Agency: Department of Health and Human Services</b>							
<b>Bureau: Centers for Disease Control and Prevention</b>							
<b>Budget Acct: World Trade Center Health Program Fund (009-20-0946)</b>							
75-	-0946	\X			1,095,983		1,095,983
<b>Acct Total</b>					1,095,983		1,095,983

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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: National Institutes of Health</b>								
<b>Budget Acct: National Institutes of Health (009-25-9915)</b>								
75- -0807 \ 22							220,845	220,845
<sup>1</sup> 75- -0807 21 \ 22			3,000	3,000				3,000
75- -0807 22 \ 23							4,000	4,000
<sup>1</sup> 75- -0807 20 \ 24		618		618				618
75- -0819 \ 22							24,964	24,964
75- -0837 22 \ 24							1,000,000	1,000,000
<sup>1</sup> 75- -0838 18 \ 22			1,073	1,073				1,073
<sup>1</sup> 75- -0838 19 \ 23		87		87				87
<sup>1</sup> 75- -0838 20 \ 24		10,739		10,739				10,739
<sup>1</sup> 75- -0838 21 \ 25		10,347		10,347				10,347
75- -0838 22 \ 26							126,382	126,382
<sup>1</sup> 75- -0838 \ X	1			1				1
75- -0843 \ 22							1,919,364	1,919,364
<sup>1</sup> 75- -0843 \ X					2,455			2,455
75- -0844 \ 22							748,091	748,091
75- -0844 \ X					768			768
75- -0846 \ 22							1,793,438	1,793,438
<sup>1</sup> 75- -0846 20 \ 24		10,054		10,054				10,054
<sup>1</sup> 75- -0846 21 \ 24		49,919		49,919				49,919
<sup>1</sup> 75- -0846 \ X	252			252				252
75- -0849 \ 22							2,857,898	2,857,898
<sup>1</sup> 75- -0849 \ X	297,077			297,077	14,124	23,640		334,842
75- -0851 \ 22							1,193,533	1,193,533
75- -0862 \ 22							297,745	297,745
<sup>1</sup> 75- -0862 20 \ 24		1,490		1,490				1,490
<sup>1</sup> 75- -0862 \ X	5			5	5,208			5,213
75- -0872 \ 22							1,288,773	1,288,773

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: National Institutes of Health</b>								
<b>Budget Acct: National Institutes of Health (009-25-9915)</b>								
1 75- -0872 20 \ 24		12,221		12,221				12,221
75- -0873 \ 22							168,648	168,648
75- -0875 \ 22							318,838	318,838
1 75- -0875 20 \ 24		773		773				773
75- -0884 \ 22							735,457	735,457
1 75- -0884 \ X						393,538		393,538
75- -0885 \ 22							2,023,828	2,023,828
1 75- -0885 20 \ 24		233,528		233,528				233,528
1 75- -0885 \ X	21,303			21,303				21,303
75- -0886 \ 22							859,578	859,578
1 75- -0886 \ X	72,997			72,997				72,997
75- -0887 \ 22							339,121	339,121
75- -0888 \ 22							257,483	257,483
75- -0889 \ 22							48,227	48,227
75- -0890 \ 22							149,795	149,795
75- -0891 \ 22							287,882	287,882
75- -0892 \ 22							740,169	740,169
1 75- -0892 \ X	73,332			73,332				73,332
75- -0893 \ 22							626,740	626,740
75- -0893 \ X					1,585			1,585
75- -0894 \ 22							262,225	262,225
75- -0896 \ 22							71,185	71,185
75- -0897 \ 22							183,248	183,248
75- -0898 \ 22							185,997	185,997
1 75- -0898 20 \ 24		13,464		13,464				13,464
1 75- -0898 \ X	4,959			4,959				4,959
75- -3966 21 \ 22					25,798			25,798

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: National Institutes of Health</b>								
<b>Budget Acct: National Institutes of Health (009-25-9915)</b>								
1 75- -3966 20 \ 22						21,288		21,288
75- -3966 22 \ 23							155,860	155,860
1 75- -3966 21 \ 23						94,261		94,261
75- -3966 22 \ 24							330,264	330,264
75- -4554 \ X					922,512			922,512
1 75- -5145 \ X						127,545		127,545
<b>Acct Total</b>	469,926	343,240	4,073	817,239	969,995	662,727	19,219,578	21,669,540
<b>Budget Acct: NIH Innovation, Cures Act (009-25-5628)</b>								
75- -5628 \ X	190,583			190,583				190,583
<b>Acct Total</b>	190,583			190,583				190,583
<b>Bureau: Substance Abuse And Mental Health Services Administration</b>								
<b>Budget Acct: Substance Abuse And Mental Health Services Administration (009-30-1362)</b>								
75- -1362 \ 22							209,262	209,262
1 75- -1362 \ X						51,064		51,064
1 75- -1363 20 \ 22			1	1				1
75- -1363 \ 22							553,847	553,847
1 75- -1363 21 \ 23		1,003		1,003				1,003
75- -1363 22 \ 24							297,316	297,316
1 75- -1363 \ X						469,793		469,793
75- -1364 \ 22							2,672,872	2,672,872
1 75- -1364 \ X	2,896			2,896		113,861		116,756
75- -1365 \ 22							196,201	196,201
<b>Acct Total</b>	2,896	1,003	1	3,900		634,718	3,929,498	4,568,115

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Agency for Healthcare Research and Quality</b>								
<b>Budget Acct: Healthcare Research and Quality (009-33-1700)</b>								
75- -1700 21 \ 22					1,413			1,413
75- -1700 \ 22							136,996	136,996
75- -1700 22 \ 23							709	709
<sup>1</sup> 75- -1700 \ X	3,290			3,290	2,754	11,200		17,244
<b>Acct Total</b>	3,290			3,290	4,167	11,200	137,705	156,362
<hr/>								
<b>Bureau: Centers for Medicare and Medicaid Services</b>								
<b>Budget Acct: Grants to States for Medicaid (009-38-0512)</b>								
75- -0512 \ X						196,419,778		196,419,778
75-75-0512 \ X						365,531		365,531
75- -0518 \ X						311,283		311,283
<b>Acct Total</b>						197,096,592		197,096,592
<hr/>								
<b>Budget Acct: State Grants and Demonstrations (009-38-0516)</b>								
75- -0516 22 \ 23						396,750		396,750
75- -0516 21 \ 23						360,502		360,502
75- -0516 20 \ 23						152,834		152,834
75- -0516 18 \ 23						58,707		58,707
75- -0516 \ X						341,588		341,588
<b>Acct Total</b>						1,310,381		1,310,381
<hr/>								
<b>Budget Acct: Payments to Health Care Trust Funds (009-38-0580)</b>								
75- -0580 \ 22						149,619,835		149,619,835
<b>Acct Total</b>						149,619,835		149,619,835
<hr/>								
<b>Budget Acct: Quality Improvement Organizations (009-38-0519)</b>								
75- -0519 \ 22						272,203		272,203
75- -0519 \ X						3,609		3,609
<b>Acct Total</b>						275,812		275,812

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Medicare and Medicaid Services</b>								
<b>Budget Acct: Program Management (009-38-0511)</b>								
75-75-0111 \ X							1,968	1,968
175- -0509 \ X						88,281		88,281
175- -0510 \ X						47,794		47,794
175- -0511 21 \ 22			6,572	6,572				6,572
175- -0511 19 \ 22						9,515		9,515
175- -0511 17 \ 22					2	9,877		9,879
75- -0511 \ 22							1,576,990	1,576,990
75- -0511 18 \ 22							1,304	1,304
75- -0511 15 \ 22							167	167
75- -0511 16 \ 22							1,165	1,165
175- -0511 20 \ 23		33,212		33,212				33,212
75- -0511 22 \ 23							139,385	139,385
175- -0511 \ X	16,851			16,851	90,142	4,627,205		4,734,198
<b>Acct Total</b>	<b>16,851</b>	<b>33,212</b>	<b>6,572</b>	<b>56,635</b>	<b>90,144</b>	<b>4,782,672</b>	<b>1,720,979</b>	<b>6,650,430</b>
<b>Budget Acct: Children's Health Insurance Fund (009-38-0515)</b>								
75- -0515 \ 22						6,667,647		6,667,647
75- -0515 \ X						13,629,094		13,629,094
<b>Acct Total</b>						<b>20,296,741</b>		<b>20,296,741</b>
<b>Budget Acct: Center for Medicare and Medicaid Innovation (009-38-0522)</b>								
75- -0522 \ X						9,476,572		9,476,572
<b>Acct Total</b>						<b>9,476,572</b>		<b>9,476,572</b>
<b>Budget Acct: Child Enrollment Contingency Fund (009-38-5551)</b>								
75- -5551 \ X						5,183,032		5,183,032
<b>Acct Total</b>						<b>5,183,032</b>		<b>5,183,032</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Medicare and Medicaid Services</b>								
<b>Budget Acct: Medicare Health Information Technology Incentive Payments, Recov (009-38-0508)</b>								
75- -0508 \ X						60,120		60,120
<b>Acct Total</b>						60,120		60,120
<hr/>								
<b>Budget Acct: Rate Review Grants (009-38-0112)</b>								
75-75-0112 \ X						10,877		10,877
<b>Acct Total</b>						10,877		10,877
<hr/>								
<b>Budget Acct: Pre-Existing Condition Insurance Plan Program (009-38-0113)</b>								
75-75-0113 \ X						64,131		64,131
<b>Acct Total</b>						64,131		64,131
<hr/>								
<b>Budget Acct: Early Retiree Reinsurance Program (009-38-0114)</b>								
75-75-0114 \ X						32,203		32,203
<b>Acct Total</b>						32,203		32,203
<hr/>								
<b>Budget Acct: Transitional Reinsurance Program (009-38-5735)</b>								
75- -5735 \ X						5,547		5,547
<b>Acct Total</b>						5,547		5,547
<hr/>								
<b>Budget Acct: Federal Hospital Insurance Trust Fund (009-38-8005)</b>								
75- -8005 \ X							58,398,111	58,398,111
75-75-8005 \ X							93,051,939	93,051,939
<b>Acct Total</b>							151,450,050	151,450,050
<hr/>								
<b>Budget Acct: Health Care Fraud and Abuse Control Account (009-38-8393)</b>								
<sup>1</sup> 75- -8393 21 \ 22			2,776	2,776				2,776
75- -8393 22 \ 23							348,918	348,918
<sup>1</sup> 75- -8393 \ X						646,731		646,731
<b>Acct Total</b>			2,776	2,776		646,731	348,918	998,425

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Centers for Medicare and Medicaid Services</b>								
<b>Budget Acct: Federal Supplementary Medical Insurance Trust Fund (009-38-8004)</b>								
75- -8004 \ X							22,266,195	22,266,195
75-75-8004 \ X							138,317,892	138,317,892
<b>Acct Total</b>							160,584,087	160,584,087
<hr/>								
<b>Budget Acct: Medicare Prescription Drug Account, Federal Supplementary Insura (009-38-8308)</b>								
75- -8308 \ X							42,032,085	42,032,085
<b>Acct Total</b>							42,032,085	42,032,085
<hr/>								
<b>Bureau: Administration for Children and Families</b>								
<b>Budget Acct: Temporary Assistance for Needy Families (009-70-1552)</b>								
13-75-1552 \ 22						2,936		2,936
75- -1552 \ 22						4,116,822		4,116,822
75- -1552 \ X						5,023		5,023
<b>Acct Total</b>						4,124,781		4,124,781
<hr/>								
<b>Budget Acct: Contingency Fund (009-70-1522)</b>								
75- -1522 \ 22						6,305		6,305
<b>Acct Total</b>						6,305		6,305
<hr/>								
<b>Budget Acct: Payments to States for Child Support Enforcement and Family Supp (009-70-1501)</b>								
75- -1501 \ X						1,675,984		1,675,984
<b>Acct Total</b>						1,675,984		1,675,984
<hr/>								
<b>Budget Acct: Low Income Home Energy Assistance (009-70-1502)</b>								
75- -1502 \ 22			41,601	41,601				41,601
75- -1502 \ X	664			664				664
<b>Acct Total</b>	664		41,601	42,265				42,265

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Administration for Children and Families</b>								
<b>Budget Acct: Refugee and Entrant Assistance (009-70-1503)</b>								
75- -1503 20 \ 22			4,101	4,101				4,101
75- -1503 \ 22			35,891	35,891				35,891
75- -1503 21 \ 23		92,194		92,194	2,321			94,515
75- -1503 22 \ 23		2,416,207		2,416,207				2,416,207
75- -1503 22 \ 24		2,397,202		2,397,202				2,397,202
75- -1503 \ X	9,702			9,702	122,151			131,854
<b>Acct Total</b>	<b>9,702</b>	<b>4,905,603</b>	<b>39,992</b>	<b>4,955,297</b>	<b>124,472</b>			<b>5,079,770</b>
<hr/>								
<b>Budget Acct: Promoting Safe and Stable Families (009-70-1512)</b>								
<sup>1</sup> 75- -1512 18 \ 22						27		27
75- -1512 \ 22							153,693	153,693
<sup>1</sup> 75- -1512 19 \ 26						10,008		10,008
75- -1512 22 \ 26							6,223	6,223
<sup>1</sup> 75- -1512 \ X						48,300		48,300
<b>Acct Total</b>						<b>58,335</b>	<b>159,916</b>	<b>218,251</b>
<hr/>								
<b>Budget Acct: Child Care Entitlement to States (009-70-1550)</b>								
75- -1550 \ 22						550,723		550,723
<b>Acct Total</b>						<b>550,723</b>		<b>550,723</b>
<hr/>								
<b>Budget Acct: Payments to States for the Child Care and Development Block Gran (009-70-1515)</b>								
14-75-1515 \ 22			45	45				45
75- -1515 \ 22			981,781	981,781				981,781
75- -1515 21 \ 24		12,477		12,477				12,477
75- -1515 21 \ 25		34,491		34,491				34,491
75- -1515 22 \ 26		24,861		24,861				24,861
<b>Acct Total</b>		<b>71,829</b>	<b>981,826</b>	<b>1,053,655</b>				<b>1,053,655</b>



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Administration for Children and Families</b>								
<b>Budget Acct: Social Services Block Grant (009-70-1534)</b>								
75- -1534 21 \ 22						150		150
75- -1534 \ 22						167		167
75- -1534 \ X						30,184		30,184
<b>Acct Total</b>						30,501		30,501
<hr/>								
<b>Budget Acct: Children and Families Services Programs (009-70-1536)</b>								
<sup>1</sup> 75- -1536 21 \ 22			28,648	28,648		5,067		33,715
75- -1536 \ 22							3,427,046	3,427,046
<sup>1</sup> 75- -1536 21 \ 23						1,097		1,097
75- -1536 22 \ 23							330,687	330,687
75- -1536 22 \ 26							28,989	28,989
<sup>1</sup> 75- -1536 \ X	315			315	1	21,322		21,638
<b>Acct Total</b>	315		28,648	28,963	1	27,486	3,786,722	3,843,172
<hr/>								
<b>Budget Acct: Children's Research and Technical Assistance (009-70-1553)</b>								
75- -1553 \ X						31,084		31,084
<b>Acct Total</b>						31,084		31,084
<hr/>								
<b>Budget Acct: Payments for Foster Care and Permanency (009-70-1545)</b>								
75- -1545 \ 22						3,056,548		3,056,548
75- -1545 20 \ 23						120,624		120,624
75- -1545 21 \ 24						57,498		57,498
75- -1545 22 \ 26						13,346		13,346
<b>Acct Total</b>						3,248,016		3,248,016

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Administration for Community Living</b>								
<b>Budget Acct: Aging and Disability Services Programs (009-75-0142)</b>								
175- -0142 21 \ 22			54	54				54
75- -0142 \ 22							380,579	380,579
75- -0142 22 \ 23							2,756	2,756
175- -0142 21 \ 25						8,127		8,127
175- -0142 \ X						260,922		260,922
<b>Acct Total</b>			54	54		269,049	383,335	652,438
<hr/>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: General Departmental Management (009-90-9912)</b>								
75- -0120 \ 22							295,909	295,909
175- -0120 \ X						61,178		61,178
<b>Acct Total</b>						61,178	295,909	357,087
<hr/>								
<b>Budget Acct: Office for Civil Rights (009-90-0135)</b>								
75- -0135 \ 22							11,021	11,021
175- -0135 \ X						43,981		43,981
<b>Acct Total</b>						43,981	11,021	55,002
<hr/>								
<b>Budget Acct: Office of the National Coordinator for Health Information Techno (009-90-0130)</b>								
75- -0130 \ 22					30,315			30,315
75- -0131 \ X	19,315			19,315	164			19,479
<b>Acct Total</b>	19,315			19,315	30,479			49,794
<hr/>								
<b>Budget Acct: Medicare Hearings and Appeals (009-90-0139)</b>								
75- -0139 21 \ 22			3,665	3,665	4,157			7,822
75- -0139 22 \ 23		169,946		169,946	3,817			173,762
<b>Acct Total</b>		169,946	3,665	173,611	7,974			181,584

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Public Health and Social Services Emergency Fund (009-90-0140)</b>								
28-75-0140 \ X	15			15				15
75- -0140 21 \ 22			50,918	50,918				50,918
75- -0140 20 \ 22			139	139				139
75- -0140 \ 22			390,785	390,785	342,071			732,856
75- -0140 22 \ 23		438,438		438,438				438,438
75- -0140 21 \ 23		1,158		1,158				1,158
75- -0140 22 \ 24		3,660		3,660				3,660
75- -0140 20 \ 24		2,509,314		2,509,314				2,509,314
75- -0140 21 \ 24		234,788		234,788				234,788
75- -0140 \ X	27,708,585			27,708,585				27,708,585
<b>Acct Total</b>	<b>27,708,600</b>	<b>3,187,358</b>	<b>441,842</b>	<b>31,337,800</b>	<b>342,071</b>			<b>31,679,871</b>
<hr/>								
<b>Budget Acct: Defense Production Act Medical Supplies Enhancement (009-90-0150)</b>								
21-75-0150 21 \ 25					575,965			575,965
75- -0150 21 \ 25					1,244,458			1,244,458
<b>Acct Total</b>					<b>1,820,423</b>			<b>1,820,423</b>
<hr/>								
<b>Budget Acct: Transfers from the Patient-Centered Outcomes Research Trust Fund (009-90-0145)</b>								
75-75-0145 \ X					257,623			257,623
75- -0145 \ X					91,809			91,809
<b>Acct Total</b>					<b>349,432</b>			<b>349,432</b>
<hr/>								
<b>Budget Acct: Nonrecurring Expenses Fund (009-90-0125)</b>								
75-75-0125 \ X	454,486			454,486				454,486
75- -0125 \ X	427,126			427,126				427,126
<b>Acct Total</b>	<b>881,612</b>			<b>881,612</b>				<b>881,612</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Health Insurance Reform Implementation Fund (009-90-0119)</b>								
75- -0119 \ X						6,468		6,468
<b>Acct Total</b>						6,468		6,468
<hr/>								
<b>Budget Acct: No Surprises Implementation Fund (009-90-0127)</b>								
16-75-0127 21 \ 24						11,432		11,432
20-75-0127 21 \ 24						271		271
75-75-0127 21 \ 24						78,449		78,449
75- -0127 21 \ 24						294,520		294,520
<b>Acct Total</b>						384,672		384,672
<hr/>								
<b>Budget Acct: Prevention and Public Health Fund (009-90-0116)</b>								
75- -0116 \ X						4,000		4,000
<b>Acct Total</b>						4,000		4,000
<hr/>								
<b>Budget Acct: Section 241 Evaluation Transactions Account (009-90-3902)</b>								
75- -3902 \ 22					262,733			262,733
<b>Acct Total</b>					262,733			262,733
<hr/>								
<b>Bureau: Program Support Center</b>								
<b>Budget Acct: Retirement Pay and Medical Benefits for Commissioned Officers (009-91-0379)</b>								
75- -0379 \ 22						137,719		137,719
<b>Acct Total</b>						137,719		137,719
<hr/>								
<b>Budget Acct: Debt Collection Fund (009-91-5745)</b>								
75- -5745 \ X						9,022		9,022
<b>Acct Total</b>						9,022		9,022
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Program Support Center</b>								
<b>Budget Acct: Health Activities Funds (009-91-9913)</b>								
75- -1102 \ X		968		968				968
75- -1104 \ X		57		57				57
<b>Acct Total</b>		1,025		1,025				1,025
<hr/>								
<b>Budget Acct: HHS Service and Supply Fund (009-91-9941)</b>								
75- -4552 \ X					790,949			790,949
<b>Acct Total</b>					790,949			790,949
<hr/>								
<b>Budget Acct: Miscellaneous Trust Funds (009-91-9971)</b>								
75- -8073 \ X						12,501		12,501
75- -8248 \ X						55,061		55,061
75- -8249 \ X						148		148
75- -8250 \ X						28,425		28,425
75- -8253 \ X						131,677		131,677
75- -8254 \ X						3,620		3,620
75- -8510 \ X						310		310
75- -8511 \ X						1,109		1,109
75- -8512 \ X						231		231
75- -8513 \ X						289		289
75- -8514 \ X						1,217		1,217
75- -8888 \ X						452		452
75- -8889 \ X						373		373
<b>Acct Total</b>						235,413		235,413

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Health and Human Services</b>								
<b>Bureau: Office of the Inspector General</b>								
<b>Budget Acct: Office of Inspector General (009-92-0128)</b>								
<sup>1</sup> 75- -0128 21 \ 22			43	43		37		80
75- -0128 \ 22							32,018	32,018
75- -0128 22 \ 23							36,332	36,332
<sup>1</sup> 75- -0128 \ X	21,313			21,313	51	66,810		88,175
<b>Acct Total</b>	21,313		43	21,356	51	66,847	68,350	156,605
<hr/>								
<b>Agency Tot</b>	35,527,446	11,380,028	2,721,179	49,628,653	3,880,667	416,243,266	389,714,227	859,466,814

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Office of the Secretary and Executive Management</b>								
<b>Budget Acct: Operations and Support, OSEM (024-10-0100)</b>								
70- -0100 21 \ 22			858	858				858
70- -0100 17 \ 22					396			396
70- -0100 \ 22			155,398	155,398	6,444			161,843
70- -0100 22 \ 23		5,000		5,000				5,000
70- -0100 20 \ 25					275			275
70- -0100 \ X	22			22	360			382
70- -0110 \ X	139			139	4			143
<b>Acct Total</b>	<b>161</b>	<b>5,000</b>	<b>156,256</b>	<b>161,417</b>	<b>7,479</b>			<b>168,897</b>
<hr/>								
<b>Budget Acct: Gifts and Donations (024-10-8244)</b>								
70- -8244 \ X	3,544			3,544				3,544
<b>Acct Total</b>	<b>3,544</b>			<b>3,544</b>				<b>3,544</b>
<hr/>								
<b>Bureau: Management Directorate</b>								
<b>Budget Acct: Operations and Support, MD (024-15-0112)</b>								
70- -0102 \ X	219,590			219,590				219,590
70- -0111 \ X	4,166			4,166				4,166
70- -0112 \ 22			522,592	522,592	76,124			598,716
70- -0112 22 \ 23		29,111		29,111				29,111
70- -0112 \ X	2			2				2
70- -0113 \ X	11,001			11,001	1,721			12,722
<b>Acct Total</b>	<b>234,759</b>	<b>29,111</b>	<b>522,592</b>	<b>786,462</b>	<b>77,845</b>			<b>864,307</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Management Directorate</b>								
<b>Budget Acct: Procurement, Construction, and Improvements, MD (024-15-0406)</b>								
70- -0406 20 \ 22			493	493				493
70- -0406 21 \ 23		40,758		40,758				40,758
70- -0406 22 \ 24		123,041		123,041				123,041
70- -0406 20 \ 24		119,160		119,160				119,160
70- -0406 22 \ 25		180,000		180,000				180,000
70- -0406 21 \ 25		51,253		51,253				51,253
70- -0406 22 \ 26		359,700		359,700				359,700
70- -0406 \ X	1			1				1
<b>Acct Total</b>	<b>1</b>	<b>873,912</b>	<b>493</b>	<b>874,406</b>				<b>874,406</b>
<hr/>								
<b>Budget Acct: Federal Protective Service (024-15-0542)</b>								
70- -0542 \ X	4,476			4,476	762,885			767,361
<b>Acct Total</b>	<b>4,476</b>			<b>4,476</b>	<b>762,885</b>			<b>767,361</b>
<hr/>								
<b>Budget Acct: Office of Biometric Identity Management (024-15-0521)</b>								
70- -0521 \ X	758			758				758
<b>Acct Total</b>	<b>758</b>			<b>758</b>				<b>758</b>
<hr/>								
<b>Budget Acct: Working Capital Fund (024-15-4640)</b>								
70- -4640 \ X					68,241			68,241
<b>Acct Total</b>					<b>68,241</b>			<b>68,241</b>
<hr/>								
<b>Bureau: Analysis and Operations</b>								
<b>Budget Acct: Operations and Support, AO (024-18-0115)</b>								
70- -0115 \ 22			66,823	66,823	12,550			79,373
70- -0115 21 \ 22			2,197	2,197				2,197
70- -0115 22 \ 23		52,588		52,588				52,588
<b>Acct Total</b>		<b>52,588</b>	<b>69,020</b>	<b>121,608</b>	<b>12,550</b>			<b>134,158</b>



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Office of the Inspector General</b>								
<b>Budget Acct: Operations and Support, OIG (024-20-0200)</b>								
70- -0200 \ 22			44,809	44,809	153			44,962
70- -0200 22 \ 26		1,646		1,646				1,646
70- -0200 \ X	7,469			7,469	9,950			17,419
<b>Acct Total</b>	<b>7,469</b>	<b>1,646</b>	<b>44,809</b>	<b>53,924</b>	<b>10,103</b>			<b>64,027</b>
<hr/>								
<b>Bureau: U.S. Customs and Border Protection</b>								
<b>Budget Acct: Operations and Support, CBP (024-58-0530)</b>								
<sup>2</sup> 70- -0503 \ X	295			295	39	252		586
<sup>1</sup> 70- -0530 21 \ 22			37,230	37,230	23,306	3,280		63,816
<sup>2</sup> 70- -0530 \ 22			2,380,296	2,380,296	29,326	1,817,785		4,227,408
<sup>2</sup> 70- -0530 22 \ 23		296,649		296,649	16,775	236,443		549,867
<sup>2</sup> 70- -0530 20 \ 24		850		850		641		1,491
<sup>2</sup> 70- -0530 22 \ 26		188,100		188,100		141,900		330,000
<sup>1</sup> 70- -0530 \ X	35,423			35,423	8,026	20,654		64,103
<sup>2</sup> 70- -5087 \ X	3,235			3,235	312	2,676		6,224
<sup>2</sup> 70- -5089 \ X	10,385			10,385		7,834		18,219
<sup>2</sup> 70- -5451 \ X	150			150		113		263
<sup>2</sup> 70- -5694 \ X	7,787			7,787	467	6,227		14,481
<sup>2</sup> 70- -5695 \ X	108,690			108,690		81,994		190,685
<b>Acct Total</b>	<b>165,965</b>	<b>485,599</b>	<b>2,417,526</b>	<b>3,069,090</b>	<b>78,251</b>	<b>2,319,799</b>		<b>5,467,143</b>
<hr/>								
<b>Budget Acct: Border Security Fencing, Infrastructure, and Technology (024-58-0533)</b>								
70- -0533 \ X	33,193			33,193				33,193
<b>Acct Total</b>	<b>33,193</b>			<b>33,193</b>				<b>33,193</b>
<hr/>								
<b>Budget Acct: Automation Modernization, Customs and Border Protection (024-58-0531)</b>								
70- -0531 \ X	2			2	7			9
<b>Acct Total</b>	<b>2</b>			<b>2</b>	<b>7</b>			<b>9</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split. Disc \ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: U.S. Customs and Border Protection</b>								
<b>Budget Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)</b>								
70- -0532 20 \ 22			65,733	65,733	5,244			70,977
70- -0532 18 \ 22			104,468	104,468				104,468
70- -0532 19 \ 23		196,597		196,597				196,597
70- -0532 21 \ 23		47,647		47,647				47,647
70- -0532 22 \ 24		83,425		83,425				83,425
70- -0532 20 \ 24		1,076,919		1,076,919				1,076,919
70- -0532 21 \ 25		1,224,089		1,224,089	385			1,224,474
70- -0532 22 \ 26		489,759		489,759				489,759
70- -0532 \ X	12,467			12,467				12,467
<b>Acct Total</b>	<b>12,467</b>	<b>3,118,436</b>	<b>170,201</b>	<b>3,301,104</b>	<b>5,629</b>			<b>3,306,733</b>
<b>Budget Acct: Air and Marine Interdiction, Operations, Maintenance, and Procur (024-58-0544)</b>								
70- -0544 \ X	1,017			1,017	345			1,363
<b>Acct Total</b>	<b>1,017</b>			<b>1,017</b>	<b>345</b>			<b>1,363</b>
<b>Budget Acct: Enhanced Inspectional Services (024-58-4363)</b>								
70- -4363 \ X	330			330	9,803			10,134
<b>Acct Total</b>	<b>330</b>			<b>330</b>	<b>9,803</b>			<b>10,134</b>
<b>Budget Acct: Refunds, Transfers, and Expenses of Operation, Puerto Rico (024-58-5687)</b>								
70- -5687 \ X						157,311		157,311
<b>Acct Total</b>						<b>157,311</b>		<b>157,311</b>
<b>Budget Acct: International Registered Traveler (024-58-5543)</b>								
70- -5543 \ X	337,631			337,631				337,631
<b>Acct Total</b>	<b>337,631</b>			<b>337,631</b>				<b>337,631</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: U.S. Customs and Border Protection</b>								
<b>Budget Acct: Electronic System for Travel Authorization (ESTA) (024-58-5595)</b>								
70- -5595 \ X						14,899		14,899
<b>Acct Total</b>						14,899		14,899
<hr/>								
<b>Budget Acct: APEC Business Travel Card (024-58-5569)</b>								
70- -5569 \ X	1,531			1,531				1,531
<b>Acct Total</b>	1,531			1,531				1,531
<hr/>								
<b>Budget Acct: 9-11 Response and Biometric Exit Account (024-58-5702)</b>								
70- -5702 \ X						36,277		36,277
<b>Acct Total</b>						36,277		36,277
<hr/>								
<b>Budget Acct: U.S. Customs Refunds, Transfers and Expenses, Unclaimed and Aban (024-58-8789)</b>								
70- -8789 \ X						3,346		3,346
<b>Acct Total</b>						3,346		3,346
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: U.S. Immigration and Customs Enforcement</b>								
<b>Budget Acct: Operations and Support, ICE (024-55-0540)</b>								
70- -0504 \ X							1,616	1,616
70- -0540 \ 22							2,515,923	2,515,923
70- -0540 21 \ 22							22,671	22,671
70- -0540 20 \ 22							6,409	6,409
70- -0540 22 \ 23							20,652	20,652
70- -0540 21 \ 23							2,276	2,276
70- -0540 20 \ 24							14,317	14,317
70- -0540 \ X							38,883	38,883
70- -5126 \ X							9,024	9,024
70- -5378 \ X							200,280	200,280
70- -5382 \ X							128,988	128,988
70- -5542 \ X							206	206
70- -8598 \ X							1	1
<b>Acct Total</b>							2,961,246	2,961,246
<hr/>								
<b>Budget Acct: Automation Modernization, Immigration and Customs Enforcement (024-55-0543)</b>								
70- -0543 \ X	3			3				3
<b>Acct Total</b>	3			3				3

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: U.S. Immigration and Customs Enforcement</b>								
<b>Budget Acct: Procurement, Construction, and Improvements, ICE (024-55-0545)</b>								
70- -0545 20 \ 22			16,451	16,451				16,451
70- -0545 18 \ 22			72	72				72
70- -0545 21 \ 23		2,662		2,662				2,662
70- -0545 22 \ 24		31,871		31,871				31,871
70- -0545 21 \ 25		29,360		29,360				29,360
70- -0545 22 \ 26		17,379		17,379				17,379
70- -0545 \ X	76			76				76
<b>Acct Total</b>	<b>76</b>	<b>81,272</b>	<b>16,523</b>	<b>97,871</b>				<b>97,871</b>
<hr/>								
<b>Bureau: Transportation Security Administration</b>								
<b>Budget Acct: Operations and Support, TSA (024-45-0550)</b>								
70- -0550 18 \ 22					452			452
70- -0550 20 \ 22					9,260			9,260
<sup>1</sup> 70- -0550 21 \ 22			238,924	238,924	6,559	2,655		248,138
70- -0550 18 \ 23					687			687
70- -0550 22 \ 23							2,182,155	2,182,155
70- -0550 19 \ 24							2,475	2,475
<sup>1</sup> 70- -0550 \ X	226,335			226,335		14,114		240,450
<sup>1</sup> 70- -5390 \ X	977			977				977
<sup>1</sup> 70- -5545 \ X						164		164
<b>Acct Total</b>	<b>227,312</b>		<b>238,924</b>	<b>466,236</b>	<b>16,958</b>	<b>16,933</b>	<b>2,184,630</b>	<b>2,684,758</b>
<hr/>								
<b>Budget Acct: Intelligence and Vetting (024-45-0557)</b>								
<sup>1</sup> 70- -0557 \ X	5,728			5,728		2,165		7,893
<b>Acct Total</b>	<b>5,728</b>			<b>5,728</b>		<b>2,165</b>		<b>7,893</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Transportation Security Administration</b>								
<b>Budget Acct: Transportation Security Support (024-45-0554)</b>								
70- -0554 \ X	334			334				334
<b>Acct Total</b>	334			334				334
<hr/>								
<b>Budget Acct: Procurement, Construction, and Improvements, TSA (024-45-0410)</b>								
<sup>1</sup> 70- -0410 20 \ 22			1,003	1,003				1,003
<sup>1</sup> 70- -0410 21 \ 23		752		752				752
70- -0410 22 \ 24						75,861		75,861
<sup>1</sup> 70- -5385 \ X					230,275			230,275
<b>Acct Total</b>		752	1,003	1,755	230,275	75,861		307,891
<hr/>								
<b>Budget Acct: Research and Development, TSA (024-45-0802)</b>								
70- -0802 21 \ 22						855		855
70- -0802 22 \ 23						27,836		27,836
<b>Acct Total</b>						28,691		28,691
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: United States Coast Guard</b>								
<b>Budget Acct: Operations and Support, CG (024-60-0610)</b>								
70- -0610 \ 22			2,787,629	2,787,629	217,848			3,005,477
70- -0610 21 \ 22			3,868	3,868				3,868
70- -0610 20 \ 22			3,384	3,384				3,384
70- -0610 22 \ 23		37,680		37,680				37,680
70- -0610 21 \ 23		11,000		11,000				11,000
70- -0610 19 \ 23		1,063		1,063				1,063
70- -0610 20 \ 24		10,430		10,430				10,430
70- -0610 22 \ 24		5,000		5,000				5,000
70- -0610 21 \ 25		8,648		8,648				8,648
70- -0610 22 \ 26		27,675		27,675				27,675
70- -0610 \ X	10,180			10,180				10,180
<b>Acct Total</b>	<b>10,180</b>	<b>101,496</b>	<b>2,794,881</b>	<b>2,906,557</b>	<b>217,848</b>			<b>3,124,405</b>
<b>Budget Acct: Environmental Compliance and Restoration (024-60-0611)</b>								
70- -0611 18 \ 22			1,541	1,541				1,541
70- -0611 \ X	611			611				611
<b>Acct Total</b>	<b>611</b>		<b>1,541</b>	<b>2,152</b>				<b>2,152</b>
<b>Budget Acct: Procurement, Construction, and Improvements, CG (024-60-0613)</b>								
70- -0613 18 \ 22			311,132	311,132				311,132
70- -0613 19 \ 23		632,115		632,115				632,115
70- -0613 20 \ 24		406,676		406,676				406,676
70- -0613 21 \ 25		718,847		718,847				718,847
70- -0613 22 \ 26		1,911,704		1,911,704				1,911,704
70- -0613 \ X	52,893			52,893	21,002			73,895
<b>Acct Total</b>	<b>52,893</b>	<b>3,669,342</b>	<b>311,132</b>	<b>4,033,367</b>	<b>21,002</b>			<b>4,054,369</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: United States Coast Guard</b>								
<b>Budget Acct: Research and Development, CG (024-60-0615)</b>								
70- -0615 20 \ 22			279	279	1,048			1,327
70- -0615 21 \ 23		1,965		1,965	2,378			4,344
70- -0615 22 \ 24		2,379		2,379				2,379
70- -0615 \ X	188			188	420			608
<b>Acct Total</b>	188	4,344	279	4,811	3,846			8,658
<hr/>								
<b>Budget Acct: Retired Pay (024-60-0602)</b>								
70- -0602 \ X						630,879		630,879
<b>Acct Total</b>						630,879		630,879
<hr/>								
<b>Budget Acct: Coast Guard Housing Fund (024-60-5710)</b>								
70- -5710 \ X	44,541			44,541				44,541
<b>Acct Total</b>	44,541			44,541				44,541
<hr/>								
<b>Budget Acct: Supply Fund (024-60-4535)</b>								
70- -4535 \ X					55,689			55,689
<b>Acct Total</b>					55,689			55,689
<hr/>								
<b>Budget Acct: Yard Fund (024-60-4743)</b>								
70- -4743 \ X					54,302			54,302
<b>Acct Total</b>					54,302			54,302
<hr/>								
<b>Budget Acct: Boat Safety (024-60-8149)</b>								
70- -8149 \ X						18,718		18,718
<b>Acct Total</b>						18,718		18,718
<hr/>								
<b>Budget Acct: Trust Fund Share of Expenses (024-60-8314)</b>								
70- -8314 \ 22			45,000	45,000				45,000
<b>Acct Total</b>			45,000	45,000				45,000



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: United States Coast Guard</b>								
<b>Budget Acct: General Gift Fund (024-60-8533)</b>								
70- -8533 \ X						4,570		4,570
<b>Acct Total</b>						4,570		4,570
<hr/>								
<b>Budget Acct: Maritime Oil Spill Programs (024-60-8349)</b>								
70- -8312 \ X						9,400		9,400
70- -8349 \ X						120,540		120,540
<b>Acct Total</b>						129,940		129,940
<hr/>								
<b>Bureau: United States Secret Service</b>								
<b>Budget Acct: Operations and Support, USSS (024-40-0400)</b>								
70- -0400 21 \ 22			6,959	6,959				6,959
70- -0400 \ 22			924,967	924,967	11,938			936,905
70- -0400 22 \ 23		48,635		48,635				48,635
70- -0400 \ X	12,382			12,382				12,382
<b>Acct Total</b>	12,382	48,635	931,926	992,943	11,938			1,004,881
<hr/>								
<b>Budget Acct: Contribution for Annuity Benefits, United States Secret Service (024-40-0405)</b>								
70- -0405 \ X						91,316		91,316
<b>Acct Total</b>						91,316		91,316
<hr/>								
<b>Budget Acct: Procurement, Construction, and Improvements, USSS (024-40-0401)</b>								
70- -0401 20 \ 22			13,750	13,750				13,750
70- -0401 21 \ 23		29,894		29,894				29,894
70- -0401 22 \ 24		47,252		47,252				47,252
70- -0401 \ X	77			77				77
<b>Acct Total</b>	77	77,146	13,750	90,973				90,973

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: United States Secret Service</b>								
<b>Budget Acct: Research and Development, USSS (024-40-0804)</b>								
70- -0804 21 \ 22			7,360	7,360				7,360
70- -0804 22 \ 23		2,060		2,060				2,060
<b>Acct Total</b>		2,060	7,360	9,420				9,420
<hr/>								
<b>Bureau: Cybersecurity and Infrastructure Security Agency</b>								
<b>Budget Acct: Operations and Support, CISA (024-65-0566)</b>								
70- -0566 \ 22			866,929	866,929	682			867,611
70- -0566 19 \ 22					8,078			8,078
70- -0566 21 \ 23		186,638		186,638				186,638
70- -0566 22 \ 23		30,304		30,304				30,304
70- -0566 20 \ 25					1,815			1,815
70- -0566 22 \ 26		35,000		35,000				35,000
70- -0566 \ X	3,685			3,685				3,685
70- -0900 \ X	509			509				509
<b>Acct Total</b>	4,194	251,942	866,929	1,123,065	10,575			1,133,640
<hr/>								
<b>Budget Acct: Procurement, Construction, and Improvements, CISA (024-65-0412)</b>								
70- -0412 20 \ 22			11,402	11,402				11,402
70- -0412 21 \ 23		55,022		55,022				55,022
70- -0412 22 \ 24		385,101		385,101				385,101
<b>Acct Total</b>		440,123	11,402	451,525				451,525
<hr/>								
<b>Budget Acct: Research and Development, CISA (024-65-0805)</b>								
70- -0805 21 \ 22			2,177	2,177				2,177
70- -0805 22 \ 23		8,575		8,575				8,575
<b>Acct Total</b>		8,575	2,177	10,752				10,752

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Cybersecurity and Infrastructure Security Agency</b>								
<b>Budget Acct: Cybersecurity Response and Recovery Fund (024-65-1911)</b>								
70- -1911 22 \ 28		20,000		20,000				20,000
<b>Acct Total</b>		20,000		20,000				20,000
<hr/>								
<b>Bureau: Federal Emergency Management Agency</b>								
<b>Budget Acct: Federal Assistance, FEMA (024-70-0413)</b>								
70- -0413 21 \ 22			729,665	729,665				729,665
70- -0413 \ 22			2,432,844	2,432,844	112			2,432,957
70- -0413 22 \ 23		758,000		758,000				758,000
70- -0413 21 \ 25		303,015		303,015				303,015
70- -0413 \ X	1,421,352			1,421,352				1,421,352
<b>Acct Total</b>	1,421,352	1,061,015	3,162,509	5,644,876	112			5,644,989
<hr/>								
<b>Budget Acct: Operations and Support, FEMA (024-70-0700)</b>								
70- -0700 \ 22			476,024	476,024	32,903			508,927
70- -0700 22 \ 26		66,833		66,833				66,833
70- -0700 \ X	46,280			46,280				46,280
<b>Acct Total</b>	46,280	66,833	476,024	589,137	32,903			622,040
<hr/>								
<b>Budget Acct: State and Local Programs (024-70-0560)</b>								
70- -0560 \ X	6			6				6
<b>Acct Total</b>	6			6				6
<hr/>								
<b>Budget Acct: Radiological Emergency Preparedness Program (024-70-0715)</b>								
70- -0715 \ X	20,258			20,258				20,258
<b>Acct Total</b>	20,258			20,258				20,258
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Federal Emergency Management Agency</b>								
<b>Budget Acct: Disaster Relief Fund (024-70-0702)</b>								
70- -0702 21 \ 22					1,560			1,560
70- -0702 22 \ 23		9,962		9,962				9,962
70- -0702 21 \ 25		10,149,598		10,149,598				10,149,598
70- -0702 \ X	16,903,015			16,903,015	135			16,903,150
<b>Acct Total</b>	16,903,015	10,159,560		27,062,575	1,695			27,064,270
<hr/>								
<b>Budget Acct: Flood Hazard Mapping and Risk Analysis Program (024-70-0500)</b>								
70- -0500 \ X	7,957			7,957				7,957
<b>Acct Total</b>	7,957			7,957				7,957
<hr/>								
<b>Budget Acct: National Flood Insurance Fund (024-70-4236)</b>								
<sup>1</sup> 70- -4236 \ X	437,488			437,488		15,356,308		15,793,796
<b>Acct Total</b>	437,488			437,488		15,356,308		15,793,796
<hr/>								
<b>Budget Acct: National Flood Insurance Reserve Fund (024-70-5701)</b>								
70- -5701 \ X						2,737,248		2,737,248
<b>Acct Total</b>						2,737,248		2,737,248
<hr/>								
<b>Budget Acct: National Pre-disaster Mitigation Fund (024-70-0716)</b>								
70- -0716 \ X	22,247			22,247				22,247
<b>Acct Total</b>	22,247			22,247				22,247
<hr/>								
<b>Budget Acct: Disaster Assistance Direct Loan Program Account (024-70-0703)</b>								
70- -0703 \ X						267,418		267,418
<b>Acct Total</b>						267,418		267,418
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Federal Emergency Management Agency</b>								
<b>Budget Acct: Procurement, Construction, and Improvements, FEMA (024-70-0414)</b>								
70- -0414 20 \ 22			4,123	4,123				4,123
70- -0414 19 \ 23		81		81				81
70- -0414 21 \ 23		8,465		8,465				8,465
70- -0414 22 \ 24		45,912		45,912				45,912
70- -0414 20 \ 24		26		26				26
70- -0414 21 \ 25		17,972		17,972				17,972
70- -0414 22 \ 26		110,813		110,813				110,813
<b>Acct Total</b>		183,269	4,123	187,392				187,392
<hr/>								
<b>Bureau: Citizenship and Immigration Services</b>								
<b>Budget Acct: Operations and Support, CIS (024-30-0300)</b>								
70- -0300 21 \ 22						1,368		1,368
70- -0300 \ 22						123,679		123,679
70- -0300 22 \ 23						87,619		87,619
70- -0300 \ X						2,456		2,456
<b>Acct Total</b>						215,122		215,122
<hr/>								
<b>Budget Acct: Federal Assistance, CIS (024-30-0408)</b>								
70- -0408 \ 22						20,000		20,000
<b>Acct Total</b>						20,000		20,000
<hr/>								
<b>Budget Acct: Immigration Examinations Fee (024-30-5088)</b>								
70- -5088 \ X					3,165,015			3,165,015
<b>Acct Total</b>					3,165,015			3,165,015
<hr/>								
<b>Budget Acct: H-1B Nonimmigrant Petitioner Account (024-30-5106)</b>								
70- -5106 \ X					25,803			25,803
<b>Acct Total</b>					25,803			25,803

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Citizenship and Immigration Services</b>								
<b>Budget Acct: H-1B and L Fraud Prevention and Detection Account (024-30-5389)</b>								
70- -5389 \ X						45,342		45,342
<b>Acct Total</b>						45,342		45,342
<hr/>								
<b>Bureau: Federal Law Enforcement Training Center</b>								
<b>Budget Acct: Operations and Support, FLETC (024-49-0509)</b>								
70- -0509 \ 22			79,837	79,837	13,751			93,587
70- -0509 21 \ 22			6,775	6,775	16,522			23,297
70- -0509 22 \ 23		5,885		5,885				5,885
70- -0509 \ X	1,173			1,173	2,526			3,699
<b>Acct Total</b>	1,173	5,885	86,612	93,670	32,799			126,468
<hr/>								
<b>Budget Acct: Procurement, Construction, and Improvements, FLETC (024-49-0510)</b>								
70- -0510 18 \ 22			3	3				3
70- -0510 19 \ 23		653		653				653
70- -0510 20 \ 24		3,342		3,342				3,342
70- -0510 21 \ 25		25,990		25,990				25,990
70- -0510 22 \ 26		33,200		33,200				33,200
70- -0510 \ X	73			73	4,887			4,960
<b>Acct Total</b>	73	63,185	3	63,261	4,887			68,148
<hr/>								
<b>Bureau: Science and Technology</b>								
<b>Budget Acct: Operations and Support, Sci and Tech (024-80-0800)</b>								
70- -0800 \ 22			40,830	40,830	709			41,540
70- -0800 21 \ 22			8,176	8,176	1			8,177
70- -0800 22 \ 23		96,682		96,682	7,092			103,774
70- -0800 \ X	7,629			7,629	8,343			15,973
<b>Acct Total</b>	7,629	96,682	49,006	153,317	16,145			169,464

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Science and Technology</b>								
<b>Budget Acct: Procurement, Construction, and Improvements, Sci and Tech (024-80-0415)</b>								
70- -0415 21 \ 25		5,383		5,383				5,383
70- -0415 22 \ 26		12,234		12,234				12,234
<b>Acct Total</b>		17,617		17,617				17,617
<hr/>								
<b>Budget Acct: Research and Development, Sci and Tech (024-80-0803)</b>								
70- -0803 20 \ 22			12,884	12,884	1,828			14,712
70- -0803 21 \ 23		85,094		85,094	2,106			87,199
70- -0803 22 \ 24		415,676		415,676	27,738			443,414
70- -0803 22 \ 26		156,206		156,206				156,206
<b>Acct Total</b>		656,976	12,884	669,860	31,672			701,531
<hr/>								
<b>Bureau: Countering Weapons of Mass Destruction Office</b>								
<b>Budget Acct: Operations and Support, CWMD (024-85-0861)</b>								
70- -0861 \ 22			46,770	46,770	328			47,098
70- -0861 21 \ 22			1,306	1,306				1,306
70- -0861 22 \ 23		35,926		35,926				35,926
<b>Acct Total</b>		35,926	48,076	84,002	328			84,330
<hr/>								
<b>Budget Acct: Research and Development, CWMD (024-85-0860)</b>								
70- -0860 20 \ 22			1,791	1,791				1,791
70- -0860 21 \ 23		14,932		14,932	150			15,082
70- -0860 22 \ 24		55,480		55,480				55,480
70- -0860 \ X	351			351				351
<b>Acct Total</b>	351	70,412	1,791	72,554	150			72,704

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Homeland Security</b>								
<b>Bureau: Countering Weapons of Mass Destruction Office</b>								
<b>Budget Acct: Procurement, Construction and Improvements, CWMD (024-85-0862)</b>								
70- -0862 20 \ 22			8,466	8,466				8,466
70- -0862 21 \ 23		19,605		19,605				19,605
70- -0862 22 \ 24		56,100		56,100				56,100
<b>Acct Total</b>		75,705	8,466	84,171				84,171
<hr/>								
<b>Budget Acct: Federal Assistance, CWMD (024-85-0411)</b>								
70- -0411 20 \ 22			26	26	11,389			11,415
70- -0411 21 \ 23		248		248	47			294
70- -0411 22 \ 24		32,675		32,675	217			32,892
<b>Acct Total</b>		32,923	26	32,949	11,653			44,601
<hr/>								
<b>Agency Tot</b>	20,029,652	21,797,967	12,473,244	54,300,863	1,557,640	25,253,562	5,485,550	86,597,623



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Public and Indian Housing Programs</b>								
<b>Budget Acct: Tenant Based Rental Assistance (025-03-0302)</b>								
86- -0302 21 \ 24		2		2				2
86- -0302 22 \ 25		26,167		26,167				26,167
86- -0302 21 \ 30		3,525,879		3,525,879				3,525,879
86- -0302 \ X	1,529,735			1,529,735				1,529,735
<b>Acct Total</b>	<b>1,529,735</b>	<b>3,552,048</b>		<b>5,081,783</b>				<b>5,081,783</b>
<hr/>								
<b>Budget Acct: Housing Certificate Fund (025-03-0319)</b>								
86- -0319 \ X	80,900			80,900				80,900
<b>Acct Total</b>	<b>80,900</b>			<b>80,900</b>				<b>80,900</b>
<hr/>								
<b>Budget Acct: Public Housing Capital Fund (025-03-0304)</b>								
86- -0304 19 \ 22			2,274	2,274				2,274
86- -0304 20 \ 23		5,458		5,458				5,458
86- -0304 \ X	7,730			7,730				7,730
<b>Acct Total</b>	<b>7,730</b>	<b>5,458</b>	<b>2,274</b>	<b>15,462</b>				<b>15,462</b>
<hr/>								
<b>Budget Acct: Public Housing Operating Fund (025-03-0163)</b>								
86- -0163 \ X	3,071			3,071				3,071
<b>Acct Total</b>	<b>3,071</b>			<b>3,071</b>				<b>3,071</b>
<hr/>								
<b>Budget Acct: Public Housing Fund (025-03-0481)</b>								
86- -0481 21 \ 24		86,102		86,102				86,102
86- -0481 22 \ 25		1,536,042		1,536,042				1,536,042
<b>Acct Total</b>		<b>1,622,144</b>		<b>1,622,144</b>				<b>1,622,144</b>
<hr/>								
<b>Budget Acct: Drug Elimination Grants for Low-income Housing (025-03-0197)</b>								
86- -0197 \ X	153			153				153
<b>Acct Total</b>	<b>153</b>			<b>153</b>				<b>153</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Public and Indian Housing Programs</b>								
<b>Budget Acct: Choice Neighborhoods Initiative (025-03-0349)</b>								
86- -0349 20 \ 22			23,746	23,746				23,746
86- -0349 21 \ 23		195,900		195,900				195,900
86- -0349 22 \ 26		350,000		350,000				350,000
<b>Acct Total</b>		545,900	23,746	569,646				569,646
<hr/>								
<b>Budget Acct: Revitalization of Severely Distressed Public Housing (HOPE VI) (025-03-0218)</b>								
86- -0218 \ X	1,167			1,167				1,167
<b>Acct Total</b>	1,167			1,167				1,167
<hr/>								
<b>Budget Acct: Self-Sufficiency Programs (025-03-0350)</b>								
86- -0350 21 \ 24		7,778		7,778				7,778
86- -0350 22 \ 25		159,000		159,000				159,000
<b>Acct Total</b>		166,778		166,778				166,778
<hr/>								
<b>Budget Acct: Native American Programs (025-03-0313)</b>								
86- -0313 20 \ 22			800	800				800
86- -0313 18 \ 22			240	240				240
86- -0313 19 \ 23		1,969		1,969				1,969
86- -0313 20 \ 24		6,551		6,551				6,551
86- -0313 21 \ 25		110,314		110,314				110,314
86- -0313 22 \ 26		326,762		326,762				326,762
86- -0313 \ X	406			406				406
<b>Acct Total</b>	406	445,596	1,040	447,042				447,042
<hr/>								
<b>Budget Acct: Native Hawaiian Housing Block Grant (025-03-0235)</b>								
86- -0235 22 \ 26		22,300		22,300				22,300
86- -0235 \ X	502			502				502
<b>Acct Total</b>	502	22,300		22,802				22,802

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Public and Indian Housing Programs</b>								
<b>Budget Acct: Indian Housing Loan Guarantee Fund Program Account (025-03-0223)</b>								
86- -0223 \ X							9,743	9,743
<b>Acct Total</b>							9,743	9,743
<hr/>								
<b>Bureau: Community Planning and Development</b>								
<b>Budget Acct: Community Development Fund (025-06-0162)</b>								
86- -0162 20 \ 22			13,496	13,496				13,496
86- -0162 21 \ 23		27,095		27,095				27,095
86- -0162 22 \ 25		4,841,409		4,841,409				4,841,409
86- -0162 \ X	7,796,848			7,796,848				7,796,848
<b>Acct Total</b>	7,796,848	4,868,504	13,496	12,678,848				12,678,848
<hr/>								
<b>Budget Acct: Home Investment Partnership Program (025-06-0205)</b>								
86- -0205 19 \ 22			1,796	1,796				1,796
86- -0205 20 \ 23		3,289		3,289				3,289
86- -0205 21 \ 24		4,949		4,949				4,949
86- -0205 22 \ 25		1,500,000		1,500,000				1,500,000
86- -0205 21 \ 25		15,000		15,000				15,000
86- -0205 \ X	981			981				981
<b>Acct Total</b>	981	1,523,238	1,796	1,526,015				1,526,015
<hr/>								
<b>Budget Acct: Homeless Assistance Grants (025-06-0192)</b>								
86- -0192 20 \ 22			154,512	154,512				154,512
86- -0192 21 \ 22			71,208	71,208				71,208
86- -0192 21 \ 23		374,688		374,688				374,688
86- -0192 22 \ 24		3,213,000		3,213,000				3,213,000
86- -0192 \ X	402,844			402,844				402,844
<b>Acct Total</b>	402,844	3,587,688	225,720	4,216,252				4,216,252

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Community Planning and Development</b>								
<b>Budget Acct: Housing Opportunities for Persons with AIDS (025-06-0308)</b>								
86- -0308 20 \ 22			914	914				914
86- -0308 21 \ 23		15,965		15,965				15,965
86- -0308 22 \ 23		405,000		405,000				405,000
86- -0308 22 \ 24		45,000		45,000				45,000
86- -0308 \ X	89			89	46			135
<b>Acct Total</b>	<b>89</b>	<b>465,965</b>	<b>914</b>	<b>466,968</b>	<b>46</b>			<b>467,014</b>
<b>Budget Acct: Self-help and Assisted Homeownership Opportunity Program (025-06-0176)</b>								
86- -0176 20 \ 22			1,000	1,000				1,000
86- -0176 21 \ 23		50,000		50,000				50,000
86- -0176 22 \ 24		62,500		62,500				62,500
86- -0176 \ X	1,446			1,446				1,446
<b>Acct Total</b>	<b>1,446</b>	<b>112,500</b>	<b>1,000</b>	<b>114,946</b>				<b>114,946</b>
<b>Budget Acct: Neighborhood Stabilization Program (025-06-0344)</b>								
86- -0344 \ X						655		655
<b>Acct Total</b>						<b>655</b>		<b>655</b>
<b>Budget Acct: Brownfields Redevelopment (025-06-0314)</b>								
86- -0314 \ X	115			115				115
<b>Acct Total</b>	<b>115</b>			<b>115</b>				<b>115</b>
<b>Budget Acct: Rural Housing and Economic Development (025-06-0324)</b>								
86- -0324 \ X	1,491			1,491				1,491
<b>Acct Total</b>	<b>1,491</b>			<b>1,491</b>				<b>1,491</b>
<b>Budget Acct: Revolving Fund (liquidating Programs) (025-06-4015)</b>								
86- -4015 \ X						51		51
<b>Acct Total</b>						<b>51</b>		<b>51</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Community Planning and Development</b>								
<b>Budget Acct: Empowerment Zones/enterprise Communities/renewal Communities (025-06-0315)</b>								
86- -0315 \ X	154			154				154
<b>Acct Total</b>	154			154				154
<hr/>								
<b>Budget Acct: Housing Trust Fund (025-06-8560)</b>								
86- -8560 \ X					751,018			751,018
<b>Acct Total</b>					751,018			751,018
<hr/>								
<b>Bureau: Housing Programs</b>								
<b>Budget Acct: Project-based Rental Assistance (025-09-0303)</b>								
86- -0303 21 \ 24		525		525				525
86- -0303 22 \ 25		21,616		21,616				21,616
86- -0303 \ X	2,657,440			2,657,440				2,657,440
<b>Acct Total</b>	2,657,440	22,141		2,679,581				2,679,581
<hr/>								
<b>Budget Acct: Housing for the Elderly (025-09-0320)</b>								
86- -0320 19 \ 22			1,528	1,528				1,528
86- -0320 20 \ 23		22,316		22,316				22,316
86- -0320 21 \ 24		74,851		74,851				74,851
86- -0320 22 \ 25		667,459		667,459				667,459
86- -0320 \ X	5,655			5,655				5,655
<b>Acct Total</b>	5,655	764,626	1,528	771,809				771,809
<hr/>								
<b>Budget Acct: Housing for Persons with Disabilities (025-09-0237)</b>								
86- -0237 19 \ 22			742	742				742
86- -0237 20 \ 23		33,562		33,562				33,562
86- -0237 21 \ 24		61,000		61,000				61,000
86- -0237 22 \ 25		265,288		265,288				265,288
86- -0237 \ X	21,335			21,335				21,335
<b>Acct Total</b>	21,335	359,850	742	381,927				381,927

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Housing Programs</b>								
<b>Budget Acct: Other Assisted Housing Programs (025-09-0206)</b>								
86- -0129 \ X	2,031			2,031				2,031
86- -0148 \ X	68,520			68,520				68,520
86- -4058 \ X	13,177			13,177				13,177
<b>Acct Total</b>	<b>83,728</b>			<b>83,728</b>				<b>83,728</b>
<b>Budget Acct: Rental Housing Assistance Fund (025-09-4041)</b>								
86- -4041 \ X					16,229			16,229
<b>Acct Total</b>					<b>16,229</b>			<b>16,229</b>
<b>Budget Acct: Flexible Subsidy Fund (025-09-4044)</b>								
86- -4044 \ X	631,566			631,566				631,566
<b>Acct Total</b>	<b>631,566</b>			<b>631,566</b>				<b>631,566</b>
<b>Budget Acct: Housing Counseling Assistance (025-09-0156)</b>								
86- -0156 21 \ 22			4,218	4,218				4,218
86- -0156 22 \ 23		57,500		57,500				57,500
<b>Acct Total</b>		<b>57,500</b>	<b>4,218</b>	<b>61,718</b>				<b>61,718</b>
<b>Budget Acct: Homeownership and Opportunity for People Everywhere Grants (HOPE (025-09-0196)</b>								
86- -0196 \ X	134			134				134
<b>Acct Total</b>	<b>134</b>			<b>134</b>				<b>134</b>
<b>Budget Acct: Nehemiah Housing Opportunity Fund (025-09-4071)</b>								
86- -4071 \ X	119			119				119
<b>Acct Total</b>	<b>119</b>			<b>119</b>				<b>119</b>
<b>Budget Acct: FHA-Mutual Mortgage Insurance Program Account (025-09-0183)</b>								
86- -0183 21 \ 22						6,743		6,743
86- -0183 22 \ 23						49,263		49,263
<b>Acct Total</b>						<b>56,006</b>		<b>56,006</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Housing Programs</b>								
<b>Budget Acct: FHA-Mutual Mortgage Insurance Capital Reserve Account (025-09-0236)</b>								
86- -0236 \ X							123,000,374	123,000,374
<b>Acct Total</b>							123,000,374	123,000,374
<hr/>								
<b>Budget Acct: FHA-Mutual Mortgage and Cooperative Housing Insurance Funds Liqu (025-09-4070)</b>								
86- -4070 \ X						38,659		38,659
<b>Acct Total</b>						38,659		38,659
<hr/>								
<b>Budget Acct: Home Ownership Preservation Equity Fund Program Account (025-09-0343)</b>								
86- -0343 \ X						7,320		7,320
<b>Acct Total</b>						7,320		7,320
<hr/>								
<b>Budget Acct: FHA-General and Special Risk Program Account (025-09-0200)</b>								
86- -0200 \ X						1,574		1,574
<b>Acct Total</b>						1,574		1,574
<hr/>								
<b>Budget Acct: FHA-General and Special Risk Insurance Funds Liquidating Account (025-09-4072)</b>								
86- -4072 \ X						296,116		296,116
<b>Acct Total</b>						296,116		296,116
<hr/>								
<b>Budget Acct: Housing for the Elderly or Handicapped Fund Liquidating Account (025-09-4115)</b>								
86- -4115 \ X						1,779		1,779
<b>Acct Total</b>						1,779		1,779
<hr/>								
<b>Budget Acct: Manufactured Housing Fees Trust Fund (025-09-8119)</b>								
86- -8119 \ X		20,251		20,251				20,251
<b>Acct Total</b>		20,251		20,251				20,251
<hr/>								
<b>Bureau: Government National Mortgage Association</b>								
<b>Budget Acct: Guarantees of Mortgage-backed Securities Capital Reserve Account (025-12-0238)</b>								
86- -0238 \ X							17,771,308	17,771,308
<b>Acct Total</b>							17,771,308	17,771,308

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Government National Mortgage Association</b>								
<b>Budget Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)</b>								
<sup>2</sup> 86- -0186 21 \ 22			224	224		5,374		5,598
<sup>2</sup> 86- -0186 22 \ 23		258		258		6,188		6,446
<sup>1</sup> 86- -0186 \ X	7,459			7,459	14,578	562,495		584,532
<b>Acct Total</b>	7,459	258	224	7,941	14,578	574,057		596,576
<hr/>								
<b>Budget Acct: Guarantees of Mortgage-backed Securities Liquidating Account (025-12-4238)</b>								
86- -4238 \ X						99,801		99,801
<b>Acct Total</b>						99,801		99,801
<hr/>								
<b>Bureau: Policy Development and Research</b>								
<b>Budget Acct: Research and Technology (025-28-0108)</b>								
86- -0108 21 \ 22			12,043	12,043				12,043
86- -0108 22 \ 23		124,274		124,274				124,274
86- -0108 22 \ 24		14,800		14,800				14,800
86- -0108 \ X	150			150				150
<b>Acct Total</b>	150	139,074	12,043	151,267				151,267
<hr/>								
<b>Bureau: Fair Housing and Equal Opportunity</b>								
<b>Budget Acct: Fair Housing Activities (025-29-0144)</b>								
86- -0144 21 \ 22			9,397	9,397				9,397
86- -0144 22 \ 23		85,000		85,000				85,000
86- -0144 21 \ 23		4,208		4,208				4,208
<b>Acct Total</b>		89,208	9,397	98,605				98,605



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Office of Lead Hazard Control and Healthy Homes</b>								
<b>Budget Acct: Lead Hazard Reduction (025-32-0174)</b>								
86- -0174 20 \ 22			27,382	27,382				27,382
86- -0174 21 \ 23		221,283		221,283				221,283
86- -0174 22 \ 24		414,927		414,927				414,927
86- -0174 \ X	346			346				346
<b>Acct Total</b>	<b>346</b>	<b>636,210</b>	<b>27,382</b>	<b>663,938</b>				<b>663,938</b>
<hr/>								
<b>Bureau: Management and Administration</b>								
<b>Budget Acct: Executive Offices (025-35-0332)</b>								
86- -0332 21 \ 22			3,080	3,080	412			3,492
86- -0332 22 \ 23		4,086		4,086				4,086
<b>Acct Total</b>		<b>4,086</b>	<b>3,080</b>	<b>7,166</b>	<b>412</b>			<b>7,578</b>
<hr/>								
<b>Budget Acct: Administrative Support Offices (025-35-0335)</b>								
86- -0335 21 \ 22			8,525	8,525	3,029			11,554
86- -0335 22 \ 23		195,678		195,678				195,678
<b>Acct Total</b>		<b>195,678</b>	<b>8,525</b>	<b>204,203</b>	<b>3,029</b>			<b>207,232</b>
<hr/>								
<b>Budget Acct: Program Offices (025-35-0479)</b>								
86- -0479 21 \ 22			12,370	12,370	1,412			13,783
86- -0479 21 \ 23		328		328				328
86- -0479 22 \ 23		305,511		305,511				305,511
86- -0479 20 \ 25		193		193				193
86- -0479 21 \ 25		4,239		4,239				4,239
86- -0479 21 \ 29		47,590		47,590				47,590
86- -0479 21 \ 30		8,319		8,319				8,319
<b>Acct Total</b>		<b>366,180</b>	<b>12,370</b>	<b>378,550</b>	<b>1,412</b>			<b>379,963</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Management and Administration</b>								
<b>Budget Acct: Public and Indian Housing (025-35-0337)</b>								
86- -0337 18 \ 23		2		2				2
86- -0337 19 \ 24		376		376				376
<b>Acct Total</b>		378		378				378
<hr/>								
<b>Budget Acct: Community Planning and Development (025-35-0338)</b>								
86- -0338 \ X	27,671			27,671				27,671
<b>Acct Total</b>	27,671			27,671				27,671
<hr/>								
<b>Budget Acct: Salaries and Expenses (025-35-0143)</b>								
86- -0143 \ X	2,273			2,273	843			3,116
<b>Acct Total</b>	2,273			2,273	843			3,116
<hr/>								
<b>Budget Acct: Office of Inspector General (025-35-0189)</b>								
86- -0189 \ 22			43,591	43,591	41			43,631
86- -0189 \ X	6,572			6,572	35			6,607
<b>Acct Total</b>	6,572		43,591	50,163	76			50,238
<hr/>								
<b>Budget Acct: Information Technology Fund (025-35-4586)</b>								
86- -4586 21 \ 22			6,081	6,081				6,081
86- -4586 22 \ 24		128,817		128,817				128,817
86- -4586 21 \ 24		27,599		27,599				27,599
86- -4586 \ X	4,804			4,804	59			4,863
<b>Acct Total</b>	4,804	156,416	6,081	167,301	59			167,360
<hr/>								
<b>Budget Acct: Working Capital Fund (025-35-4598)</b>								
86- -4598 \ X					16,740			16,740
<b>Acct Total</b>					16,740			16,740
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Housing and Urban Development</b>								
<b>Bureau: Management and Administration</b>								
<b>Budget Acct: Transformation Initiative (025-35-0402)</b>								
86- -0402 \ X	355			355				355
<b>Acct Total</b>	355			355				355
<hr/>								
<b>Agency Tot</b>	13,297,490	19,709,724	399,167	33,406,381	37,195	1,787,259	140,837,431	176,068,266
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Land Management</b>								
<b>Budget Acct: Management of Lands and Resources (010-04-1109)</b>								
14- -1109 21 \ 22			41,504	41,504	24			41,528
14- -1109 22 \ 23		429,407		429,407	12			429,419
14-14-1109 22 \ 23		1,600		1,600				1,600
14- -1109 \ X	173,691			173,691	44,799			218,490
<b>Acct Total</b>	173,691	431,007	41,504	646,202	44,835			691,037
<b>Budget Acct: Construction (010-04-1110)</b>								
14- -1110 \ X	10			10				10
<b>Acct Total</b>	10			10				10
<b>Budget Acct: Oregon and California Grant Lands (010-04-1116)</b>								
14- -1116 \ X	43,593			43,593				43,593
<b>Acct Total</b>	43,593			43,593				43,593
<b>Budget Acct: Abandoned Well Remediation Fund (010-04-2640)</b>								
14- -2640 \ X						1		1
<b>Acct Total</b>						1		1
<b>Budget Acct: Land Acquisition (010-04-5033)</b>								
14- -5033 \ X	153,214			153,214				153,214
<b>Acct Total</b>	153,214			153,214				153,214
<b>Budget Acct: Range Improvements (010-04-5132)</b>								
14- -5132 \ X						28,525		28,525
<b>Acct Total</b>						28,525		28,525
<b>Budget Acct: Service Charges, Deposits, and Forfeitures (010-04-5017)</b>								
14- -5017 \ X	70,847			70,847				70,847
<b>Acct Total</b>	70,847			70,847				70,847

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Land Management</b>								
<b>Budget Acct: Permanent Operating Funds (010-04-9926)</b>								
12-14-5232 \ X					7,877			7,877
12-14-5573 \ X					1,036			1,036
12-14-5575 \ X					9			9
14- -5018 \ X					7,550			7,550
14- -5048 \ X					1,871			1,871
14- -5165 \ X					26,703			26,703
14-14-5232 \ X					4,509			4,509
14- -5232 \ X					1,402,818			1,402,818
14- -5249 \ X					13,565			13,565
14- -5260 \ X					13,642			13,642
14- -5294 \ X					3			3
14- -5397 \ X					23			23
14- -5413 \ X					35,344			35,344
14- -5469 \ X					28,726			28,726
14- -5506 \ X					368			368
14- -5554 \ X					1,228			1,228
14- -5556 \ X					450			450
14- -5558 \ X					75			75
14- -5559 \ X					361			361
14-14-5573 \ X					2,018			2,018
14- -5573 \ X					107,831			107,831
14- -5575 \ X					32			32
14- -5576 \ X					481			481
14- -5612 \ X					325			325
68-14-5573 \ X					204			204
<b>Acct Total</b>					1,657,049			1,657,049

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
<b>Agency: Department of the Interior</b>							
<b>Bureau: Bureau of Land Management</b>							
<b>Budget Acct: Miscellaneous Permanent Payment Accounts (010-04-9921)</b>							
14- -1118	\ X				2,376		2,376
14- -5016	\ X				50		50
14- -5032	\ X				74		74
14- -5044	\ X				2		2
14- -5129	\ X				109		109
14- -5133	\ X				486		486
14- -5485	\ X				4,147		4,147
14- -5884	\ X				2,675		2,675
14- -5896	\ X				210		210
14- -5898	\ X				3,884		3,884
<b>Acct Total</b>					14,013		14,013
<hr/>							
<b>Budget Acct: Helium Fund (010-04-4053)</b>							
14- -4053	\ X				62,255		62,255
<b>Acct Total</b>					62,255		62,255
<hr/>							
<b>Budget Acct: Working Capital Fund (010-04-4525)</b>							
14- -4525	\ X	15	15	189,358			189,373
<b>Acct Total</b>							189,373
<hr/>							
<b>Budget Acct: Miscellaneous Trust Funds (010-04-9971)</b>							
14- -8069	\ X				78,312		78,312
<b>Acct Total</b>					78,312		78,312
<hr/>							

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Ocean Energy Management</b>								
<b>Budget Acct: Ocean Energy Management (010-06-1917)</b>								
14- -1917 21 \ 22			594	594	100			694
14- -1917 22 \ 23		74,472		74,472	81			74,553
14- -1917 \ X	36,327			36,327	1,192			37,519
<b>Acct Total</b>	<b>36,327</b>	<b>74,472</b>	<b>594</b>	<b>111,393</b>	<b>1,373</b>			<b>112,766</b>
<hr/>								
<b>Bureau: Bureau of Safety and Environmental Enforcement</b>								
<b>Budget Acct: Offshore Safety and Environmental Enforcement (010-22-1700)</b>								
14- -1700 21 \ 22			846	846	1,184			2,030
14- -1700 22 \ 23		62,493		62,493	2,832			65,324
14- -1700 \ X	78,137			78,137	14,345			92,482
<b>Acct Total</b>	<b>78,137</b>	<b>62,493</b>	<b>846</b>	<b>141,476</b>	<b>18,361</b>			<b>159,836</b>
<hr/>								
<b>Budget Acct: Oil Spill Research (010-22-8370)</b>								
14- -8370 \ X	21,911			21,911				21,911
<b>Acct Total</b>	<b>21,911</b>			<b>21,911</b>				<b>21,911</b>
<hr/>								
<b>Bureau: Office of Surface Mining Reclamation and Enforcement</b>								
<b>Budget Acct: Regulation and Technology (010-08-1801)</b>								
14- -1801 21 \ 22			4,209	4,209	110			4,319
14- -1801 22 \ 23		68,641		68,641				68,641
14- -1801 \ X	1,220			1,220				1,220
14- -5063 \ X	680			680				680
<b>Acct Total</b>	<b>1,900</b>	<b>68,641</b>	<b>4,209</b>	<b>74,750</b>	<b>110</b>			<b>74,860</b>
<hr/>								
<b>Budget Acct: Abandoned Mine Reclamation Fund (010-08-5015)</b>								
<sup>1</sup> 14- -5015 \ X	9,784,149			9,784,149	140	1,707,711		11,492,000
<b>Acct Total</b>	<b>9,784,149</b>			<b>9,784,149</b>	<b>140</b>	<b>1,707,711</b>		<b>11,492,000</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Office of Surface Mining Reclamation and Enforcement</b>								
<b>Budget Acct: Payments to States in Lieu of Coal Fee Receipts (010-08-1803)</b>								
14- -1803 \ X						39,739		39,739
<b>Acct Total</b>						39,739		39,739
<hr/>								
<b>Bureau: Bureau of Reclamation</b>								
<b>Budget Acct: Water and Related Resources (010-10-0680)</b>								
<sup>2</sup> 14- -0680 \ 22					427	262		689
<sup>2</sup> 14- -0680 \ X	2,280,772			2,280,772	391,225	1,637,675		4,309,672
<sup>2</sup> 14- -0681 \ X	287			287		176		462
<sup>2</sup> 14- -5053 \ X	772			772		473		1,244
<sup>2</sup> 14- -5058 \ X	26			26		16		42
<sup>2</sup> 14- -5109 \ X	1,078			1,078		661		1,739
<b>Acct Total</b>	2,282,935			2,282,935	391,652	1,639,263		4,313,848
<hr/>								
<b>Budget Acct: California Bay-Delta Restoration (010-10-0687)</b>								
14- -0687 \ X	23,040			23,040				23,040
<b>Acct Total</b>	23,040			23,040				23,040
<hr/>								
<b>Budget Acct: Taos Settlement Fund (010-10-2638)</b>								
14- -2638 \ X						785		785
<b>Acct Total</b>						785		785
<hr/>								
<b>Budget Acct: Aging Infrastructure Account (010-10-5624)</b>								
14- -5624 \ X							1,509	1,509
<b>Acct Total</b>							1,509	1,509
<hr/>								
<b>Budget Acct: Reclamation Water Settlements Fund (010-10-5593)</b>								
14- -5593 \ X						463,428		463,428
<b>Acct Total</b>						463,428		463,428



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Reclamation</b>								
<b>Budget Acct: Blackfeet Water Settlement Implementation Fund (010-10-5668)</b>								
14- -5668 \ X	208,647			208,647				208,647
<b>Acct Total</b>	208,647			208,647				208,647
<b>Budget Acct: Policy and Administration (010-10-5065)</b>								
14- -5065 21 \ 22			1,098	1,098				1,098
14- -5065 22 \ 23		29,683		29,683				29,683
14- -5065 \ X	4,628			4,628				4,628
<b>Acct Total</b>	4,628	29,683	1,098	35,409				35,409
<b>Budget Acct: Central Valley Project Restoration Fund (010-10-5173)</b>								
14- -5173 \ X	20,430			20,430				20,430
<b>Acct Total</b>	20,430			20,430				20,430
<b>Budget Acct: Colorado River Dam Fund, Boulder Canyon Project (010-10-5656)</b>								
14- -5656 \ X					72,427			72,427
<b>Acct Total</b>					72,427			72,427
<b>Budget Acct: San Gabriel Basin Restoration Fund (010-10-5483)</b>								
14- -5483 \ X	10,000			10,000				10,000
<b>Acct Total</b>	10,000			10,000				10,000
<b>Budget Acct: San Joaquin Restoration Fund (010-10-5537)</b>								
14- -5537 \ X					248,828			248,828
<b>Acct Total</b>					248,828			248,828
<b>Budget Acct: Lower Colorado River Basin Development Fund (010-10-4079)</b>								
<sup>1</sup> 14- -4079 \ X	125,696			125,696	87,648	197,644		410,988
<b>Acct Total</b>	125,696			125,696	87,648	197,644		410,988

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Reclamation</b>								
<b>Budget Acct: Upper Colorado River Basin Fund (010-10-4081)</b>								
14- -4081 \ X						258,829		258,829
<b>Acct Total</b>						258,829		258,829
<hr/>								
<b>Budget Acct: Working Capital Fund (010-10-4524)</b>								
14- -4524 \ X					280,608			280,608
<b>Acct Total</b>					280,608			280,608
<hr/>								
<b>Budget Acct: Bureau of Reclamation Loan Program Account (010-10-0685)</b>								
14- -0685 \ X						4		4
<b>Acct Total</b>						4		4
<hr/>								
<b>Budget Acct: Bureau of Reclamation Loan Liquidating Account (010-10-0667)</b>								
14- -0667 \ X						524		524
<b>Acct Total</b>						524		524
<hr/>								
<b>Budget Acct: Reclamation Trust Funds (010-10-8070)</b>								
14- -8070 \ X						1,339		1,339
<b>Acct Total</b>						1,339		1,339
<hr/>								
<b>Bureau: Central Utah Project</b>								
<b>Budget Acct: Central Utah Project Completion Account (010-11-0787)</b>								
14- -0787 22 \ 23		153		153				153
14- -0787 \ X	4,415			4,415				4,415
<b>Acct Total</b>	4,415	153		4,568				4,568
<hr/>								
<b>Budget Acct: Utah Reclamation Mitigation and Conservation Account (010-11-5174)</b>								
<sup>1</sup> 14- -5174 \ X	290			290		17,510		17,800
<b>Acct Total</b>	290			290		17,510		17,800

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: United States Geological Survey</b>								
<b>Budget Acct: Surveys, Investigations, and Research (010-12-0804)</b>								
14- -0804 \ 22					7,518			7,518
14- -0804 21 \ 22			3,128	3,128	289			3,417
14- -0804 20 \ 22					57			57
14- -0804 22 \ 23		532,528		532,528	383,437			915,964
14- -0804 21 \ 23					22			22
14- -0804 22 \ 24		64,360		64,360	43			64,403
14- -0804 \ X	418,279			418,279	105,802			524,082
14- -5055 \ X	162			162				162
<b>Acct Total</b>	<b>418,441</b>	<b>596,888</b>	<b>3,128</b>	<b>1,018,457</b>	<b>497,168</b>			<b>1,515,625</b>
<hr/>								
<b>Budget Acct: Working Capital Fund (010-12-4556)</b>								
14- -4556 \ X	135,064			135,064	19,225			154,288
<b>Acct Total</b>	<b>135,064</b>			<b>135,064</b>	<b>19,225</b>			<b>154,288</b>
<hr/>								
<b>Budget Acct: Contributed Funds (010-12-8562)</b>								
14- -8562 \ X						3,037		3,037
<b>Acct Total</b>						<b>3,037</b>		<b>3,037</b>
<hr/>								
<b>Bureau: United States Fish and Wildlife Service</b>								
<b>Budget Acct: Resource Management (010-18-1611)</b>								
14- -1611 \ 22					375			375
14- -1611 21 \ 22			49,653	49,653	995			50,648
14- -1611 22 \ 23		645,868		645,868	205			646,073
14- -1611 20 \ 23		2,399		2,399				2,399
14- -1611 22 \ 24		6,813		6,813				6,813
14- -1611 \ X	164,377			164,377	227,505			391,882
<b>Acct Total</b>	<b>164,377</b>	<b>655,080</b>	<b>49,653</b>	<b>869,110</b>	<b>229,080</b>			<b>1,098,190</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: United States Fish and Wildlife Service</b>								
<b>Budget Acct: Construction (010-18-1612)</b>								
14- -1612 \ X		122,351		122,351				122,351
<b>Acct Total</b>		122,351		122,351				122,351
<b>Budget Acct: State Wildlife Grants (010-18-5474)</b>								
14- -5474 \ X		82,667		82,667				82,667
<b>Acct Total</b>		82,667		82,667				82,667
<b>Budget Acct: Multinational Species Conservation Fund (010-18-1652)</b>								
<sup>2</sup> 14- -1652 \ X		22,513		22,513		696		23,210
<b>Acct Total</b>		22,513		22,513		696		23,210
<b>Budget Acct: Neotropical Migratory Bird Conservation (010-18-1696)</b>								
14- -1696 \ X		3,933		3,933				3,933
<b>Acct Total</b>		3,933		3,933				3,933
<b>Budget Acct: Land Acquisition (010-18-5020)</b>								
14- -5020 \ X		159,607		159,607	676			160,283
<b>Acct Total</b>		159,607		159,607	676			160,283
<b>Budget Acct: Landowner Incentive Program (010-18-5496)</b>								
14- -5496 \ X		271		271				271
<b>Acct Total</b>		271		271				271
<b>Budget Acct: Migratory Bird Conservation Account (010-18-5137)</b>								
14- -5137 \ X						71,275		71,275
<b>Acct Total</b>						71,275		71,275
<b>Budget Acct: North American Wetlands Conservation Fund (010-18-5241)</b>								
<sup>1</sup> 14- -5241 \ X		20,980		20,980		12,269		33,249
<b>Acct Total</b>		20,980		20,980		12,269		33,249

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: United States Fish and Wildlife Service</b>								
<b>Budget Acct: Cooperative Endangered Species Conservation Fund (010-18-5143)</b>								
<sup>2</sup> 14- -5143 \ X		27,210		27,210		3,710		30,921
<sup>1</sup> 14- -5479 \ X		40,113		40,113		6,781		46,894
<b>Acct Total</b>		67,323		67,323		10,491		77,815
<b>Budget Acct: National Wildlife Refuge Fund (010-18-5091)</b>								
14- -5091 \ X							5,867	5,867
<b>Acct Total</b>							5,867	5,867
<b>Budget Acct: Recreation Enhancement Fee Program, FWS (010-18-5252)</b>								
14- -5252 \ X						18,708		18,708
<b>Acct Total</b>						18,708		18,708
<b>Budget Acct: Federal Aid in Wildlife Restoration (010-18-5029)</b>								
14- -5029 \ X						1,042,994		1,042,994
<b>Acct Total</b>						1,042,994		1,042,994
<b>Budget Acct: Coastal Impact Assistance (010-18-5579)</b>								
14- -5579 \ X						4,760		4,760
<b>Acct Total</b>						4,760		4,760
<b>Budget Acct: Miscellaneous Permanent Appropriations (010-18-9927)</b>								
14- -5050 \ X						8,128		8,128
14- -5092 \ X						731		731
14- -5157 \ X						2,042		2,042
14- -5501 \ X						1		1
<b>Acct Total</b>						10,902		10,902
<b>Budget Acct: Sport Fish Restoration (010-18-8151)</b>								
14- -8151 \ X						447,370		447,370
<b>Acct Total</b>						447,370		447,370

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: United States Fish and Wildlife Service</b>								
<b>Budget Acct: Contributed Funds (010-18-8216)</b>								
14- -8216 \ X						16,351		16,351
<b>Acct Total</b>						16,351		16,351
<hr/>								
<b>Bureau: National Park Service</b>								
<b>Budget Acct: Operation of the National Park System (010-24-1036)</b>								
14- -1036 21 \ 22			51,885	51,885				51,885
14- -1036 \ 22			767,172	767,172	8,189			775,361
14- -1036 22 \ 23		253,718		253,718				253,718
14- -1036 \ X	1,944			1,944	23,468			25,412
69-14-1036 21 \ 22			1	1				1
69-14-1036 22 \ 23		1,923		1,923				1,923
<b>Acct Total</b>	1,944	255,641	819,058	1,076,643	31,657			1,108,300
<hr/>								
<b>Budget Acct: Centennial Challenge (010-24-2645)</b>								
14- -2645 \ X							75,491	75,491
<b>Acct Total</b>							75,491	75,491
<hr/>								
<b>Budget Acct: National Recreation and Preservation (010-24-1042)</b>								
14- -1042 21 \ 22			384	384				384
14- -1042 22 \ 23		44,816		44,816				44,816
14- -1042 \ X					7,513			7,513
<b>Acct Total</b>		44,816	384	45,200	7,513			52,713
<hr/>								
<b>Budget Acct: Construction (and Major Maintenance) (010-24-1039)</b>								
14- -1039 \ X	907,391			907,391	92,626			1,000,017
69-14-1039 \ X	3,963			3,963				3,963
96-14-1039 \ X	1,300			1,300				1,300
<b>Acct Total</b>	912,654			912,654	92,626			1,005,280

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: National Park Service</b>								
<b>Budget Acct: Land Acquisition and State Assistance (010-24-5035)</b>								
<sup>2</sup> 14- -5035 \ X	413,067			413,067	801,836			1,214,903
<sup>2</sup> 14- -5536 \ X	84,126			84,126	163,303			247,429
<b>Acct Total</b>	497,193			497,193	965,139			1,462,332
<hr/>								
<b>Budget Acct: Recreation Fee Permanent Appropriations (010-24-9928)</b>								
14- -5110 \ X					473,593			473,593
14- -5164 \ X					7,296			7,296
14- -5663 \ X					18			18
14- -5666 \ X					17			17
<b>Acct Total</b>					480,924			480,924
<hr/>								
<b>Budget Acct: Historic Preservation Fund (010-24-5140)</b>								
14- -5140 21 \ 22			75,673	75,673				75,673
14- -5140 19 \ 22			1,019	1,019				1,019
14- -5140 22 \ 23		157,724		157,724				157,724
<b>Acct Total</b>		157,724	76,692	234,416				234,416
<hr/>								
<b>Budget Acct: Other Permanent Appropriations (010-24-9924)</b>								
14- -1034 \ 22					22,283			22,283
14- -5049 \ X					10,859			10,859
14- -5076 \ X					26			26
14- -5163 \ X					35,889			35,889
14- -5169 \ X					11,364			11,364
14- -5247 \ X					6,776			6,776
14- -5431 \ X					267,383			267,383
<b>Acct Total</b>					354,580			354,580

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: National Park Service</b>								
<b>Budget Acct: Miscellaneous Trust Funds (010-24-9972)</b>								
14- -8037 \ X						107,971		107,971
14- -8052 \ X						66		66
<b>Acct Total</b>						<b>108,037</b>		<b>108,037</b>
<hr/>								
<b>Bureau: Bureau of Indian Affairs</b>								
<b>Budget Acct: Operation of Indian Programs (010-76-2100)</b>								
14- -2100 \ 22					935			935
14- -2100 21 \ 22			72,869	72,869	4,890			77,759
14- -2100 22 \ 23		688,233		688,233	12,046			700,279
14- -2100 \ X	268,677			268,677	18,206			286,883
<b>Acct Total</b>	<b>268,677</b>	<b>688,233</b>	<b>72,869</b>	<b>1,029,779</b>	<b>36,077</b>			<b>1,065,856</b>
<hr/>								
<b>Budget Acct: Contract Support Costs (010-76-2240)</b>								
14- -2240 21 \ 22			88,801	88,801				88,801
14- -2240 22 \ 23		175,268		175,268				175,268
<b>Acct Total</b>		<b>175,268</b>	<b>88,801</b>	<b>264,069</b>				<b>264,069</b>
<hr/>								
<b>Budget Acct: Payments for Tribal Leases (010-76-0200)</b>								
14- -0200 21 \ 22			1,699	1,699				1,699
14- -0200 22 \ 23		33,516		33,516				33,516
<b>Acct Total</b>		<b>33,516</b>	<b>1,699</b>	<b>35,215</b>				<b>35,215</b>
<hr/>								
<b>Budget Acct: Construction (010-76-2301)</b>								
14-14-2301 \ X	7,007			7,007				7,007
14- -2301 \ X	504,345			504,345	780			505,125
<b>Acct Total</b>	<b>511,352</b>			<b>511,352</b>	<b>780</b>			<b>512,132</b>



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Indian Affairs</b>								
<b>Budget Acct: White Earth Settlement Fund (010-76-2204)</b>								
14- -2204 \ X						1,054		1,054
<b>Acct Total</b>						1,054		1,054
<hr/>								
<b>Budget Acct: Indian Land and Water Claim Settlements and Miscellaneous Paymen (010-76-2303)</b>								
14- -2303 \ X	36,136			36,136				36,136
<b>Acct Total</b>	36,136			36,136				36,136
<hr/>								
<b>Budget Acct: Indian Water Rights Settlement Completion Fund (010-76-2699)</b>								
14- -2699 \ X						701,362		701,362
<b>Acct Total</b>						701,362		701,362
<hr/>								
<b>Budget Acct: Indian Land Consolidation (010-76-2103)</b>								
14- -2103 \ X	7,000			7,000				7,000
<b>Acct Total</b>	7,000			7,000				7,000
<hr/>								
<b>Budget Acct: Indian Water Rights and Habitat Acquisition Program (010-76-5505)</b>								
14- -5505 \ X	2,981			2,981				2,981
<b>Acct Total</b>	2,981			2,981				2,981
<hr/>								
<b>Budget Acct: Operation and Maintenance of Quarters (010-76-5051)</b>								
14- -5051 \ X						7,904		7,904
<b>Acct Total</b>						7,904		7,904
<hr/>								
<b>Budget Acct: Miscellaneous Permanent Appropriations (010-76-9925)</b>								
14- -5240 \ X						53,964		53,964
14- -5242 \ X						72		72
14- -5648 \ X						27,290		27,290
<b>Acct Total</b>						81,326		81,326

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Bureau of Indian Affairs</b>								
<b>Budget Acct: Revolving Fund for Loans Liquidating Account (010-76-4409)</b>								
14- -4409 \ X						136		136
<b>Acct Total</b>						136		136
<hr/>								
<b>Budget Acct: Indian Guaranteed Loan Program Account (010-76-2628)</b>								
14- -2628 22 \ 23		72		72				72
<b>Acct Total</b>		72		72				72
<hr/>								
<b>Budget Acct: Gifts and Donations, Bureau of Indian Affairs (010-76-8361)</b>								
14- -8361 \ X						2,887		2,887
<b>Acct Total</b>						2,887		2,887
<hr/>								
<b>Bureau: Bureau of Indian Education</b>								
<b>Budget Acct: Operation and Maintenance of Quarters , Bureau of Indian Educati (010-77-5621)</b>								
14- -5621 \ X						65		65
<b>Acct Total</b>						65		65
<hr/>								
<b>Budget Acct: Operation of Indian Education Programs (010-77-2106)</b>								
14- -2106 21 \ 22			80,603	80,603	38,792			119,395
14- -2106 20 \ 22					13,057			13,057
14- -2106 22 \ 23		79,858		79,858	15,229			95,086
14- -2106 21 \ 23					67,071			67,071
14- -2106 \ X	269,059			269,059	1,776			270,835
<b>Acct Total</b>	269,059	79,858	80,603	429,520	135,925			565,444
<hr/>								
<b>Budget Acct: Education Construction (010-77-2105)</b>								
14- -2105 \ X	661,843			661,843				661,843
<b>Acct Total</b>	661,843			661,843				661,843
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Salaries and Expenses (010-84-0102)</b>								
14- -0102 \ 22					780			780
14- -0102 21 \ 22			490	490	10,405			10,895
14- -0102 22 \ 23		38,224		38,224	19,011			57,235
14- -0102 \ X	200,714			200,714	5,568			206,282
14-14-0102 \ X	141,610			141,610				141,610
14- -5130 \ X	569			569				569
14- -5571 \ X	11,277			11,277				11,277
14- -8369 \ X	63			63				63
<b>Acct Total</b>	<b>354,233</b>	<b>38,224</b>	<b>490</b>	<b>392,947</b>	<b>35,764</b>			<b>428,711</b>
<hr/>								
<b>Budget Acct: Mineral Leasing and Associated Payments (010-84-5003)</b>								
14- -5003 \ X						2,892		2,892
<b>Acct Total</b>						<b>2,892</b>		<b>2,892</b>
<hr/>								
<b>Bureau: Insular Affairs</b>								
<b>Budget Acct: Compact of Free Association (010-85-0415)</b>								
<sup>1</sup> 14- -0415 \ X	166			166		332,393		332,559
<b>Acct Total</b>	<b>166</b>			<b>166</b>		<b>332,393</b>		<b>332,559</b>
<hr/>								
<b>Budget Acct: Assistance to Territories (010-85-0412)</b>								
<sup>2</sup> 14- -0412 21 \ 22			583	583		583		1,165
<sup>2</sup> 14- -0412 22 \ 23		2,982		2,982		2,982		5,965
<sup>1</sup> 14- -0412 \ X	16,214			16,214		49,805		66,019
<b>Acct Total</b>	<b>16,214</b>	<b>2,982</b>	<b>583</b>	<b>19,779</b>		<b>53,370</b>		<b>73,149</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Office of the Solicitor</b>								
<b>Budget Acct: Salaries and Expenses (010-86-0107)</b>								
14- -0107 \ 22					7,703			7,703
14- -0107 22 \ 23		17,891		17,891				17,891
<b>Acct Total</b>		17,891		17,891	7,703			25,594
<hr/>								
<b>Bureau: Office of Inspector General</b>								
<b>Budget Acct: Salaries and Expenses (010-88-0104)</b>								
14- -0104 21 \ 22			121	121				121
14- -0104 \ 22					50			50
14- -0104 22 \ 23		21,278		21,278	1,128			22,406
14- -0104 22 \ 24		363		363				363
14- -0104 \ X	63,027			63,027				63,027
<b>Acct Total</b>	63,027	21,641	121	84,789	1,178			85,967
<hr/>								
<b>Bureau: Bureau of Trust Funds Administration</b>								
<b>Budget Acct: Federal Trust Programs (010-78-0120)</b>								
14- -0120 \ 22					476			476
14-14-0120 \ X	5,587			5,587				5,587
14- -0120 \ X	48,952			48,952				48,952
14- -5265 \ X						76,110		76,110
<b>Acct Total</b>	54,539			54,539	476	76,110		131,125
<hr/>								
<b>Budget Acct: Trust Land Consolidation Fund (010-78-5670)</b>								
14- -5670 13 \ 23						5,494		5,494
<b>Acct Total</b>						5,494		5,494
<hr/>								
<b>Budget Acct: Tribal Trust Fund (010-78-8030)</b>								
14- -8030 \ X						957,806		957,806
<b>Acct Total</b>						957,806		957,806

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: National Indian Gaming Commission</b>								
<b>Budget Acct: Salaries and Expenses (010-92-0118)</b>								
14- -0118 \ X	3,122			3,122	95			3,217
<b>Acct Total</b>	3,122			3,122	95			3,217
<b>Budget Acct: National Indian Gaming Commission, Gaming Activity Fees (010-92-5141)</b>								
14- -5141 \ X						7,861		7,861
<b>Acct Total</b>						7,861		7,861
<b>Bureau: Department-Wide Programs</b>								
<b>Budget Acct: Office of Natural Resources Revenue (010-95-1113)</b>								
14- -1113 21 \ 22			106	106	22			128
14- -1113 22 \ 23		26,010		26,010	413			26,423
14- -1113 \ X	70,168			70,168				70,168
<b>Acct Total</b>	70,168	26,010	106	96,284	435			96,719
<b>Budget Acct: Payments in Lieu of Taxes (010-95-1114)</b>								
14- -1114 \ 22						288		288
<b>Acct Total</b>						288		288
<b>Budget Acct: Central Hazardous Materials Fund (010-95-1121)</b>								
14-14-1121 \ X	14,376			14,376	8,404			22,780
14- -1121 \ X	3,060			3,060	653			3,713
<b>Acct Total</b>	17,436			17,436	9,057			26,493
<b>Budget Acct: Natural Resource Damage Assessment Fund (010-95-1618)</b>								
14- -1618 \ X						4,911		4,911
14-14-1618 \ X						10,043		10,043
14-14-5198 \ X						102,401		102,401
14- -5198 \ X						2,358,869		2,358,869
<b>Acct Total</b>						2,476,224		2,476,224

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Bureau: Department-Wide Programs</b>								
<b>Budget Acct: Wildland Fire Management (010-95-1125)</b>								
14-14-1125 22 \ 25		988		988				988
14- -1125 22 \ 25		1,187		1,187				1,187
14-14-1125 \ X	553,840			553,840	60,251			614,090
14- -1125 \ X	341,328			341,328				341,328
<b>Acct Total</b>	895,168	2,175		897,343	60,251			957,593
<hr/>								
<b>Budget Acct: Wildfire Suppression Operations Reserve Fund (010-95-0130)</b>								
14- -0130 \ X	567,000			567,000				567,000
<b>Acct Total</b>	567,000			567,000				567,000
<hr/>								
<b>Budget Acct: Working Capital Fund (010-95-4523)</b>								
14- -4523 \ X	44,058			44,058	430,946			475,004
<b>Acct Total</b>	44,058			44,058	430,946			475,004
<hr/>								
<b>Budget Acct: Interior Franchise Fund (010-95-4529)</b>								
14- -4529 \ X					346,806			346,806
<b>Acct Total</b>					346,806			346,806
<hr/>								
<b>Budget Acct: National Parks and Public Land Legacy Restoration Fund (010-95-5715)</b>								
14- -5715 \ X						2,415		2,415
14-14-5715 \ X						2,000,597		2,000,597
69-14-5715 \ X						196,118		196,118
<b>Acct Total</b>						2,199,130		2,199,130
<hr/>								
<b>Budget Acct: Energy Community Revitalization Program (010-95-2641)</b>								
14- -2641 22 \ 30		4,669,948		4,669,948				4,669,948
14-14-2641 22 \ 30		3,633		3,633				3,633
14- -2641 \ X	7,000			7,000				7,000
<b>Acct Total</b>	7,000	4,673,581		4,680,581				4,680,581

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Interior</b>								
<b>Agency Tot</b>	19,502,372	8,136,049	1,242,438	28,880,859	2,957,523	14,465,797	2,559,091	48,863,266

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: General Administration</b>								
<b>Budget Acct: Salaries and Expenses (011-03-0129)</b>								
15- -0129 \ 22			33,384	33,384	14,451			47,835
15- -0129 22 \ 23		4,000		4,000				4,000
15- -0129 \ X	87,763			87,763				87,763
15- -8305 \ X	804			804				804
<b>Acct Total</b>	<b>88,567</b>	<b>4,000</b>	<b>33,384</b>	<b>125,951</b>	<b>14,451</b>			<b>140,402</b>
<b>Budget Acct: Justice Information Sharing Technology (011-03-0134)</b>								
15- -0134 \ X	22,448			22,448	29,207			51,655
<b>Acct Total</b>	<b>22,448</b>			<b>22,448</b>	<b>29,207</b>			<b>51,655</b>
<b>Budget Acct: Tactical Law Enforcement Wireless Communications (011-03-0132)</b>								
15- -0132 \ X	474			474				474
<b>Acct Total</b>	<b>474</b>			<b>474</b>				<b>474</b>
<b>Budget Acct: Executive Office for Immigration Review (011-03-0339)</b>								
15- -0339 \ 22			240,454	240,454				240,454
15- -0339 \ X	13,778			13,778				13,778
<b>Acct Total</b>	<b>13,778</b>		<b>240,454</b>	<b>254,232</b>				<b>254,232</b>
<b>Budget Acct: Office of Inspector General (011-03-0328)</b>								
15- -0328 \ 22			27,772	27,772	1,540			29,312
15- -0328 21 \ 22			4,477	4,477				4,477
15- -0328 22 \ 23		571		571				571
15- -0328 \ X	24,592			24,592	2,482			27,074
<b>Acct Total</b>	<b>24,592</b>	<b>571</b>	<b>32,249</b>	<b>57,412</b>	<b>4,022</b>			<b>61,434</b>
<b>Budget Acct: Working Capital Fund (011-03-4526)</b>								
15- -4526 \ X	250,527			250,527	131,540			382,067
<b>Acct Total</b>	<b>250,527</b>			<b>250,527</b>	<b>131,540</b>			<b>382,067</b>



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: United States Parole Commission</b>								
<b>Budget Acct: Salaries and Expenses (011-04-1061)</b>								
15- -1061 \ 22			5,924	5,924				5,924
<b>Acct Total</b>			5,924	5,924				5,924
<hr/>								
<b>Bureau: Legal Activities and U.S. Marshals</b>								
<b>Budget Acct: Salaries and Expenses, General Legal Activities (011-05-0128)</b>								
15- -0128 \ 22			228,867	228,867	231,217			460,084
15- -0128 21 \ 22			1,335	1,335				1,335
15- -0128 22 \ 23		32,491		32,491				32,491
15- -0128 \ X	82,292			82,292	48,768			131,060
<b>Acct Total</b>	82,292	32,491	230,202	344,985	279,985			624,970
<hr/>								
<b>Budget Acct: Salaries and Expenses, Antitrust Division (011-05-0319)</b>								
15- -0319 \ X	93,108			93,108	542			93,650
<b>Acct Total</b>	93,108			93,108	542			93,650
<hr/>								
<b>Budget Acct: Salaries and Expenses, United States Attorneys (011-05-0322)</b>								
15- -0322 21 \ 22			1,963	1,963				1,963
15- -0322 \ 22			526,642	526,642	6,037			532,679
15- -0322 22 \ 23		31,316		31,316				31,316
15- -0322 \ X	96,564			96,564	23,596			120,160
<b>Acct Total</b>	96,564	31,316	528,605	656,485	29,633			686,118
<hr/>								
<b>Budget Acct: Salaries and Expenses, Foreign Claims Settlement Commission (011-05-0100)</b>								
15- -0100 \ 22			897	897				897
15- -0104 \ X	18			18				18
<b>Acct Total</b>	18		897	915				915

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Legal Activities and U.S. Marshals</b>								
<b>Budget Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)</b>								
15- -0324 \ 22			416,117	416,117	4,491			420,608
15- -0324 21 \ 22			273	273				273
15- -0324 22 \ 23		979		979				979
15- -0324 \ X	25,956			25,956	10,246			36,201
<b>Acct Total</b>	25,956	979	416,390	443,325	14,737			458,061
<b>Budget Acct: Construction (011-05-0133)</b>								
15- -0133 \ X	14,942			14,942				14,942
<b>Acct Total</b>	14,942			14,942				14,942
<b>Budget Acct: Federal Prisoner Detention (011-05-1020)</b>								
15- -1020 \ X	374,129			374,129	8			374,137
<b>Acct Total</b>	374,129			374,129	8			374,137
<b>Budget Acct: Fees and Expenses of Witnesses (011-05-0311)</b>								
15- -0311 \ X						336,301		336,301
<b>Acct Total</b>						336,301		336,301
<b>Budget Acct: Salaries and Expenses, Community Relations Service (011-05-0500)</b>								
15- -0500 \ 22			11,127	11,127				11,127
<b>Acct Total</b>			11,127	11,127				11,127
<b>Budget Acct: Independent Counsel (011-05-0327)</b>								
15- -0327 \ 22						911		911
<b>Acct Total</b>						911		911
<b>Budget Acct: Victims Compensation Fund (011-05-0139)</b>								
15- -0139 \ X						933,052		933,052
<b>Acct Total</b>						933,052		933,052

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Legal Activities and U.S. Marshals</b>								
<b>Budget Acct: United States Victims of State Sponsored Terrorism Fund (011-05-5608)</b>								
15- -5608 \ X						239,880		239,880
<b>Acct Total</b>						239,880		239,880
<hr/>								
<b>Budget Acct: United States Trustee System Fund (011-05-5073)</b>								
15- -5073 \ X	70,571			70,571	18			70,590
<b>Acct Total</b>	70,571			70,571	18			70,590
<hr/>								
<b>Budget Acct: Assets Forfeiture Fund (011-05-5042)</b>								
<sup>1</sup> 15- -5042 \ X						1,137,416		1,137,416
<b>Acct Total</b>						1,137,416		1,137,416
<hr/>								
<b>Budget Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)</b>								
15- -4575 \ X					54,250			54,250
<b>Acct Total</b>					54,250			54,250
<hr/>								
<b>Bureau: National Security Division</b>								
<b>Budget Acct: Salaries and Expenses (011-08-1300)</b>								
15- -1300 \ 22			27,967	27,967	1,250			29,217
15- -1300 22 \ 23		1,100		1,100				1,100
15- -1300 \ X	10,853			10,853	324			11,177
<b>Acct Total</b>	10,853	1,100	27,967	39,920	1,574			41,494
<hr/>								
<b>Bureau: Radiation Exposure Compensation</b>								
<b>Budget Acct: Radiation Exposure Compensation Trust Fund (011-06-8116)</b>								
15- -8116 \ X						52,188		52,188
<b>Acct Total</b>						52,188		52,188

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Interagency Law Enforcement</b>								
<b>Budget Acct: Organized Crime and Drug Enforcement Task Forces (011-07-0323)</b>								
15- -0323 \ 22			97,807	97,807	1,016			98,823
15- -0323 \ X	38,853			38,853	453			39,306
<b>Acct Total</b>	<b>38,853</b>		<b>97,807</b>	<b>136,660</b>	<b>1,469</b>			<b>138,129</b>
<hr/>								
<b>Bureau: Federal Bureau of Investigation</b>								
<b>Budget Acct: Salaries and Expenses (011-10-0200)</b>								
<sup>1</sup> 15- -0200 21 \ 22			49,441	49,441	5,494			54,935
15- -0200 \ 22						3,280,709		3,280,709
15- -0200 22 \ 23						74,697		74,697
<sup>1</sup> 15- -0200 \ X	352,101			352,101	143,987	342,891		838,979
<b>Acct Total</b>	<b>352,101</b>		<b>49,441</b>	<b>401,542</b>	<b>149,481</b>	<b>342,891</b>	<b>3,355,406</b>	<b>4,249,320</b>
<hr/>								
<b>Budget Acct: Construction (011-10-0203)</b>								
15- -0203 \ X	1,899,780			1,899,780				1,899,780
<b>Acct Total</b>	<b>1,899,780</b>			<b>1,899,780</b>				<b>1,899,780</b>
<hr/>								
<b>Bureau: Drug Enforcement Administration</b>								
<b>Budget Acct: Salaries and Expenses (011-12-1100)</b>								
15- -1100 \ 22			583,922	583,922	2,655			586,577
15- -1100 21 \ 22			4,688	4,688	274			4,963
15- -1100 22 \ 23		14,719		14,719				14,719
15- -1100 \ X	173,288			173,288	14,046			187,334
<b>Acct Total</b>	<b>173,288</b>	<b>14,719</b>	<b>588,610</b>	<b>776,617</b>	<b>16,975</b>			<b>793,593</b>
<hr/>								
<b>Budget Acct: Construction (011-12-1101)</b>								
15- -1101 \ X	50,000			50,000				50,000
<b>Acct Total</b>	<b>50,000</b>			<b>50,000</b>				<b>50,000</b>
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Drug Enforcement Administration</b>								
<b>Budget Acct: Diversion Control Fee Account (011-12-5131)</b>								
15- -5131 \ X						92,208		92,208
<b>Acct Total</b>						92,208		92,208
<hr/>								
<b>Bureau: Bureau of Alcohol, Tobacco, Firearms, and Explosives</b>								
<b>Budget Acct: Salaries and Expenses (011-14-0700)</b>								
15- -0700 21 \ 22			132	132				132
15- -0700 \ 22			367,705	367,705	2,618			370,323
15- -0700 22 \ 23		296		296				296
15- -0700 \ X	150,054			150,054	15,286			165,340
<b>Acct Total</b>	150,054	296	367,837	518,187	17,904			536,091
<hr/>								
<b>Bureau: Federal Prison System</b>								
<b>Budget Acct: Salaries and Expenses (011-20-1060)</b>								
15- -1060 21 \ 22			25,042	25,042				25,042
15- -1060 \ 22			2,459,883	2,459,883	49,514			2,509,397
15- -1060 \ X	7,801			7,801				7,801
75-15-1060 \ 22			10,608	10,608				10,608
<b>Acct Total</b>	7,801		2,495,533	2,503,334	49,514			2,552,848
<hr/>								
<b>Budget Acct: Buildings and Facilities (011-20-1003)</b>								
15- -1003 \ X	1,166,230			1,166,230				1,166,230
<b>Acct Total</b>	1,166,230			1,166,230				1,166,230
<hr/>								
<b>Budget Acct: Federal Prison Industries, Incorporated (011-20-4500)</b>								
15- -4500 \ X						181,343		181,343
<b>Acct Total</b>						181,343		181,343
<hr/>								
<b>Budget Acct: Commissary Funds, Federal Prisons (Trust Revolving Fund) (011-20-8408)</b>								
15- -8408 \ X						75,734		75,734
<b>Acct Total</b>						75,734		75,734
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Office of Justice Programs</b>								
<b>Budget Acct: Research, Evaluation, and Statistics (011-21-0401)</b>								
15- -0401 \ X	118,132			118,132	96,031			214,163
<b>Acct Total</b>	118,132			118,132	96,031			214,163
<b>Budget Acct: State and Local Law Enforcement Assistance (011-21-0404)</b>								
15- -0404 21 \ 22			61	61				61
15- -0404 \ X	2,309,161			2,309,161	6,014			2,315,175
<b>Acct Total</b>	2,309,161		61	2,309,222	6,014			2,315,236
<b>Budget Acct: Weed and Seed Program Fund (011-21-0334)</b>								
15- -0334 \ X	6			6				6
<b>Acct Total</b>	6			6				6
<b>Budget Acct: Community Oriented Policing Services (011-21-0406)</b>								
15- -0406 \ X	499,876			499,876				499,876
<b>Acct Total</b>	499,876			499,876				499,876
<b>Budget Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)</b>								
15- -0409 \ X	578,121			578,121	5,200			583,321
<b>Acct Total</b>	578,121			578,121	5,200			583,321
<b>Budget Acct: Juvenile Justice Programs (011-21-0405)</b>								
15- -0405 \ X	382,038			382,038	6,000			388,038
<b>Acct Total</b>	382,038			382,038	6,000			388,038
<b>Budget Acct: Public Safety Officer Benefits (011-21-0403)</b>								
<sup>1</sup> 15- -0403 \ X	109,886			109,886				109,886
<b>Acct Total</b>	109,886			109,886				109,886

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Justice</b>								
<b>Bureau: Office of Justice Programs</b>								
<b>Budget Acct: Crime Victims Fund (011-21-5041)</b>								
15- -5041 \ X					1,968,827			1,968,827
15- -8306 \ X					26			26
75-15-5041 \ X					17,855			17,855
<b>Acct Total</b>					1,986,708			1,986,708
<hr/>								
<b>Budget Acct: Domestic Trafficking Victims' Fund (011-21-5606)</b>								
15- -5606 \ X					7,528			7,528
<b>Acct Total</b>					7,528			7,528
<hr/>								
<b>Agency Tot</b>	9,004,146	85,472	5,126,488	14,216,106	908,555	5,204,817	3,536,749	23,866,228

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Employment and Training Administration</b>								
<b>Budget Acct: Training and Employment Services (012-05-0174)</b>								
<sup>2</sup> 16- -0174 21 \ 22			61,066	61,066		13,405		74,471
<sup>2</sup> 16- -0174 20 \ 22			58,055	58,055		12,744		70,799
<sup>2</sup> 16- -0174 \ 22			111,082	111,082		24,384		135,466
<sup>2</sup> 16- -0174 22 \ 23		926,340		926,340		203,343		1,129,683
<sup>1</sup> 16- -0184 \ X						3,926		3,926
<sup>1</sup> 16- -5152 \ X						34,872		34,872
<b>Acct Total</b>		926,340	230,203	1,156,543		292,674		1,449,217
<hr/>								
<b>Budget Acct: Job Corps (012-05-0181)</b>								
12-16-0181 19 \ 22			25	25				25
12-16-0181 21 \ 22			642	642				642
12-16-0181 20 \ 23		819		819				819
12-16-0181 21 \ 24		2,202		2,202				2,202
16- -0181 \ 22			7,429	7,429				7,429
16- -0181 21 \ 22			350	350				350
16- -0181 19 \ 22			20	20				20
16- -0181 22 \ 23		1,603,325		1,603,325				1,603,325
16- -0181 20 \ 23		36,544		36,544				36,544
16- -0181 21 \ 24		35,179		35,179				35,179
16- -0181 22 \ 25		113,000		113,000				113,000
16- -0181 \ X	2,626			2,626				2,626
<b>Acct Total</b>	2,626	1,791,069	8,466	1,802,161				1,802,161
<hr/>								
<b>Budget Acct: Community Service Employment for Older Americans (012-05-0175)</b>								
16- -0175 21 \ 22			5	5				5
16- -0175 22 \ 23		404,438		404,438				404,438
<b>Acct Total</b>		404,438	5	404,443				404,443



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Employment and Training Administration</b>								
<b>Budget Acct: Federal Unemployment Benefits and Allowances (012-05-0326)</b>								
16- -0326 \ 22						412,028		412,028
<b>Acct Total</b>						412,028		412,028
<b>Budget Acct: State Unemployment Insurance and Employment Service Operations (012-05-0179)</b>								
<sup>2</sup> 16- -0179 \ 22			3,196	3,196		50,069		53,265
<sup>2</sup> 16- -0179 21 \ 22			1,470	1,470		23,036		24,506
<sup>2</sup> 16- -0179 22 \ 23		27,621		27,621		432,729		460,350
<sup>2</sup> 16- -0179 \ X	123,811			123,811	640	1,949,735		2,074,187
<sup>1</sup> 16- -5142 \ X						4,841		4,841
<b>Acct Total</b>	123,811	27,621	4,666	156,098	640	2,460,410		2,617,149
<b>Budget Acct: Short Time Compensation Programs (012-05-0168)</b>								
16- -0168 \ X						2,344		2,344
<b>Acct Total</b>						2,344		2,344
<b>Budget Acct: Federal Additional Unemployment Compensation Program, Recovery (012-05-1800)</b>								
16- -1800 \ X						154		154
16- -1801 \ X						117,097		117,097
<b>Acct Total</b>						117,251		117,251
<b>Budget Acct: Program Administration (012-05-0172)</b>								
16- -0172 \ 22			40,322	40,322	1,789			42,111
16- -0172 21 \ 22					1,572			1,572
16- -0172 20 \ 22			293	293				293
16- -0172 22 \ 23		3,519		3,519				3,519
16- -0172 \ X	5,483			5,483				5,483
<b>Acct Total</b>	5,483	3,519	40,615	49,617	3,361			52,978

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Employment and Training Administration</b>								
<b>Budget Acct: Unemployment Trust Fund (012-05-8042)</b>								
16- -8042 \ X							34,483,398	34,483,398
<b>Acct Total</b>							34,483,398	34,483,398
<hr/>								
<b>Bureau: Employee Benefits Security Administration</b>								
<b>Budget Acct: Salaries and Expenses (012-11-1700)</b>								
16- -1700 \ 22							63,735	63,735
16- -1700 20 \ 22							27	27
16- -1700 22 \ 23							1,857	1,857
16- -1700 \ X							417	417
<b>Acct Total</b>							66,036	66,036
<hr/>								
<b>Bureau: Pension Benefit Guaranty Corporation</b>								
<b>Budget Acct: Pension Benefit Guaranty Corporation Fund (012-12-4204)</b>								
16- -4204 21 \ 30					4,689,659			4,689,659
16- -4204 \ X					56,156,246			56,156,246
<b>Acct Total</b>					60,845,905			60,845,905
<hr/>								
<b>Bureau: Office of Workers' Compensation Programs</b>								
<b>Budget Acct: Salaries and Expenses (012-15-0163)</b>								
16- -0163 \ 22			33,666	33,666				33,666
16- -0163 21 \ 23		8,635		8,635				8,635
<b>Acct Total</b>		8,635	33,666	42,301				42,301
<hr/>								
<b>Budget Acct: Special Benefits (012-15-1521)</b>								
16- -1521 \ X					2,284,927			2,284,927
<b>Acct Total</b>					2,284,927			2,284,927
<hr/>								
<b>Budget Acct: Energy Employees Occupational Illness Compensation Fund (012-15-1523)</b>								
16- -1523 \ X					30,906			30,906
<b>Acct Total</b>					30,906			30,906

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
<b>Agency: Department of Labor</b>							
<b>Bureau: Office of Workers' Compensation Programs</b>							
<b>Budget Acct: Administrative Expenses, Energy Employees Occupational Illness C (012-15-1524)</b>							
16- -1524	\ X				51,051		51,051
<b>Acct Total</b>					51,051		51,051
<hr/>							
<b>Budget Acct: Special Benefits for Disabled Coal Miners (012-15-0169)</b>							
16- -0169	\ X				22,982		22,982
<b>Acct Total</b>					22,982		22,982
<hr/>							
<b>Budget Acct: Panama Canal Commission Compensation Fund (012-15-5155)</b>							
16- -5155	\ X				15,102		15,102
<b>Acct Total</b>					15,102		15,102
<hr/>							
<b>Budget Acct: Black Lung Disability Trust Fund (012-15-8144)</b>							
16-16-8144	\ X				15,398		15,398
16- -8144	\ X				128,015		128,015
<b>Acct Total</b>					143,413		143,413
<hr/>							
<b>Budget Acct: Special Workers' Compensation (012-15-9971)</b>							
16- -8130	\ X					37,453	37,453
16- -8134	\ X					2,877	2,877
<b>Acct Total</b>						40,330	40,330
<hr/>							
<b>Bureau: Wage and Hour Division</b>							
<b>Budget Acct: Salaries and Expenses (012-16-0143)</b>							
16- -0143	\ 22		58,548	58,548			58,548
16- -0143	21 \ 23	7,334		7,334			7,334
<b>Acct Total</b>						7,334	65,882
<hr/>							
<b>Budget Acct: H-1 B and L Fraud Prevention and Detection (012-16-5393)</b>							
16- -5393	\ X				20,861		20,861
<b>Acct Total</b>					20,861		20,861

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Office of Federal Contract Compliance Programs</b>								
<b>Budget Acct: Salaries and Expenses (012-22-0148)</b>								
16- -0148 \ 22			41,943	41,943				41,943
<b>Acct Total</b>			41,943	41,943				41,943
<hr/>								
<b>Bureau: Office of Labor Management Standards</b>								
<b>Budget Acct: Salaries and Expenses (012-23-0150)</b>								
16- -0150 \ 22			14,632	14,632				14,632
<b>Acct Total</b>			14,632	14,632				14,632
<hr/>								
<b>Bureau: Occupational Safety and Health Administration</b>								
<b>Budget Acct: Salaries and Expenses (012-18-0400)</b>								
16- -0400 20 \ 22			549	549				549
16- -0400 \ 22			157,904	157,904	2,192			160,095
16- -0400 21 \ 23		55,382		55,382				55,382
<b>Acct Total</b>		55,382	158,453	213,835	2,192			216,026
<hr/>								
<b>Bureau: Mine Safety and Health Administration</b>								
<b>Budget Acct: Salaries and Expenses (012-19-1200)</b>								
16- -1200 \ 22			134,967	134,967	2,012			136,979
16- -1200 21 \ 23		10,084		10,084				10,084
16- -1200 \ X	5			5				5
<b>Acct Total</b>	5	10,084	134,967	145,056	2,012			147,068
<hr/>								
<b>Bureau: Bureau of Labor Statistics</b>								
<b>Budget Acct: Salaries and Expenses (012-20-0200)</b>								
16- -0200 \ 22			162,926	162,926	4,233			167,159
16- -0200 20 \ 24		23,556		23,556				23,556
16- -0200 21 \ 24		13,000		13,000				13,000
16- -0200 22 \ 26		27,804		27,804				27,804
<b>Acct Total</b>		64,360	162,926	227,286	4,233			231,519

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: Salaries and Expenses (012-25-0165)</b>								
16- -0165 \ 22							99,327	99,327
16- -0165 20 \ 22							3	3
16- -0165 21 \ 22							13,335	13,335
16- -0165 22 \ 23							65,945	65,945
16- -0165 21 \ 23							8,373	8,373
16- -0165 20 \ 24							86,863	86,863
16- -0165 22 \ 26							8,281	8,281
16- -0165 20 \ 27							23,132	23,132
16- -0165 \ X							3,850	3,850
16- -8131 \ X							145	145
<b>Acct Total</b>							309,254	309,254
<hr/>								
<b>Budget Acct: Office of Disability Employment Policy (012-25-0166)</b>								
16- -0166 \ 22			20,186	20,186				20,186
<b>Acct Total</b>			20,186	20,186				20,186
<hr/>								
<b>Budget Acct: Office of Inspector General (012-25-0106)</b>								
16- -0106 \ 22			25,743	25,743	14			25,758
16- -0106 21 \ 23		9,551		9,551				9,551
16- -0106 \ X	9,917			9,917				9,917
<b>Acct Total</b>	9,917	9,551	25,743	45,211	14			45,226
<hr/>								
<b>Budget Acct: Veterans Employment and Training (012-25-0164)</b>								
16- -0164 \ 22			40,806	40,806				40,806
<b>Acct Total</b>			40,806	40,806				40,806
<hr/>								
<b>Budget Acct: HIRE Vets Medallion Award Fund (012-25-5623)</b>								
16- -5623 \ X	149			149				149
<b>Acct Total</b>	149			149				149

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Labor</b>								
<b>Bureau: Departmental Management</b>								
<b>Budget Acct: IT Modernization (012-25-0162)</b>								
16- -0162 21 \ 22			1,681	1,681				1,681
16- -0162 22 \ 23		16,543		16,543				16,543
<b>Acct Total</b>		16,543	1,681	18,224				18,224
<hr/>								
<b>Budget Acct: Working Capital Fund (012-25-4601)</b>								
16- -4601 21 \ 26		2,007		2,007				2,007
16- -4601 \ X	1			1	159,236			159,237
<b>Acct Total</b>	1	2,007		2,008	159,236			161,244
<hr/>								
<b>Agency Tot</b>	141,992	3,326,883	977,506	4,446,381	171,688	66,699,854	34,899,018	106,216,942

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Administration of Foreign Affairs</b>								
<b>Budget Acct: H&amp;L Fraud Prevention and Detection Fee (014-05-5515)</b>								
19- -5515 \ X						36,952		36,952
<b>Acct Total</b>						36,952		36,952
<hr/>								
<b>Budget Acct: Diplomatic Programs (014-05-0113)</b>								
19- -0107 \ X							1,324	1,324
19- -0113 20 \ 22							18,545	18,545
19- -0113 \ 22							2,286,028	2,286,028
19- -0113 21 \ 22							213,974	213,974
19- -0113 22 \ 23							25,291	25,291
19- -0113 22 \ 24							313,101	313,101
19- -0113 \ X							2,267,782	2,267,782
<b>Acct Total</b>							5,126,045	5,126,045
<hr/>								
<b>Budget Acct: Consular and Border Security Programs (014-05-5713)</b>								
19- -5713 \ 22					10,646			10,646
19- -5713 \ X	1,535,376			1,535,376		19,029		1,554,405
<b>Acct Total</b>	1,535,376			1,535,376	29,675			1,565,051
<hr/>								
<b>Budget Acct: Sudan Claims (014-05-1158)</b>								
19- -1158 \ X	48,157			48,157				48,157
<b>Acct Total</b>	48,157			48,157				48,157
<hr/>								
<b>Budget Acct: International Information Programs (014-05-0201)</b>								
19- -0201 \ X	955			955				955
<b>Acct Total</b>	955			955				955
<hr/>								
<b>Budget Acct: Conflict Stabilization Operations (014-05-0121)</b>								
19- -0121 \ X	159			159				159
<b>Acct Total</b>	159			159				159

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Administration of Foreign Affairs</b>								
<b>Budget Acct: Capital Investment Fund (014-05-0120)</b>								
19- -0120 \ X	172,416			172,416				172,416
19- -0507 \ X	543			543				543
<b>Acct Total</b>	172,959			172,959				172,959
<hr/>								
<b>Budget Acct: Office of Inspector General (014-05-0529)</b>								
19- -0529 21 \ 22			10,497	10,497				10,497
19- -0529 \ 22			31,964	31,964	417			32,381
19- -0529 22 \ 23		15,635		15,635				15,635
19- -0529 22 \ 24		4,000		4,000				4,000
19- -0529 \ X	21			21				21
<b>Acct Total</b>	21	19,635	42,461	62,117	417			62,534
<hr/>								
<b>Budget Acct: Educational and Cultural Exchange Programs (014-05-0209)</b>								
19- -0209 21 \ 22					526			526
19- -0209 \ X	489,779			489,779	21,084			510,863
<b>Acct Total</b>	489,779			489,779	21,610			511,389
<hr/>								
<b>Budget Acct: Embassy Security, Construction, and Maintenance (014-05-0535)</b>								
19- -0535 19 \ 23		29,017		29,017				29,017
19- -0535 20 \ 24		67,951		67,951	765			68,716
19- -0535 21 \ 25		99,411		99,411	5			99,415
19- -0535 22 \ 26		455,184		455,184				455,184
19- -0535 \ X	6,911,517			6,911,517	3,377,871			10,289,388
72-19-0535 \ X	601			601				601
<b>Acct Total</b>	6,912,118	651,563		7,563,681	3,378,641			10,942,321
<hr/>								
<b>Budget Acct: Representation Expenses (014-05-0545)</b>								
19- -0545 \ 22			3,417	3,417				3,417
<b>Acct Total</b>			3,417	3,417				3,417



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Administration of Foreign Affairs</b>								
<b>Budget Acct: Protection of Foreign Missions and Officials (014-05-0520)</b>								
19- -0520 21 \ 22			18,605	18,605				18,605
19- -0520 22 \ 23		30,840		30,840				30,840
<b>Acct Total</b>		30,840	18,605	49,445				49,445
<b>Budget Acct: Emergencies in the Diplomatic and Consular Service (014-05-0522)</b>								
19- -0522 \ X	473,271			473,271	1,250			474,521
<b>Acct Total</b>	473,271			473,271	1,250			474,521
<b>Budget Acct: Buying Power Maintenance (014-05-0524)</b>								
19- -0524 \ X	500			500				500
<b>Acct Total</b>	500			500				500
<b>Budget Acct: Payment to the American Institute in Taiwan (014-05-0523)</b>								
19- -0523 \ 22			12,232	12,232				12,232
<b>Acct Total</b>			12,232	12,232				12,232
<b>Budget Acct: Foreign Service National Defined Contributions Retirement Fund (014-05-5497)</b>								
19- -5497 \ X						55,134		55,134
<b>Acct Total</b>						55,134		55,134
<b>Budget Acct: Working Capital Fund (014-05-4519)</b>								
19- -4519 \ X					992,298			992,298
<b>Acct Total</b>					992,298			992,298
<b>Budget Acct: Repatriation Loans Program Account (014-05-0601)</b>								
19- -0600 \ X	21			21				21
<b>Acct Total</b>	21			21				21

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Administration of Foreign Affairs</b>								
<b>Budget Acct: Foreign Service Retirement and Disability Fund (014-05-8186)</b>								
19- -8186 \ X						90		90
<b>Acct Total</b>						90		90
<hr/>								
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (014-05-8340)</b>								
19- -8340 \ X						325,312		325,312
<b>Acct Total</b>						325,312		325,312
<hr/>								
<b>Budget Acct: Miscellaneous Trust Funds (014-05-9971)</b>								
19- -8167 \ X						333		333
19- -8821 \ X						23,205		23,205
19- -8822 \ X						27,528		27,528
<b>Acct Total</b>						51,066		51,066
<hr/>								
<b>Bureau: International Organizations and Conferences</b>								
<b>Budget Acct: Contributions to International Organizations (014-10-1126)</b>								
19- -1126 \ 22			383,139	383,139				383,139
19- -1126 \ X	6,086			6,086				6,086
<b>Acct Total</b>	6,086		383,139	389,225				389,225
<hr/>								
<b>Budget Acct: Contributions for International Peacekeeping Activities (014-10-1124)</b>								
19- -1124 21 \ 22			91,869	91,869				91,869
19- -1124 \ 22			1,498,614	1,498,614				1,498,614
19- -1125 \ X	15			15				15
<b>Acct Total</b>	15		1,590,483	1,590,498				1,590,498
<hr/>								
<b>Bureau: International Commissions</b>								
<b>Budget Acct: Salaries and Expenses, IBWC (014-15-1069)</b>								
19- -1069 \ 22			25,359	25,359	465			25,824
19- -1069 21 \ 22			2	2				2
<b>Acct Total</b>			25,361	25,361	465			25,826

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: International Commissions</b>								
<b>Budget Acct: Construction, IBWC (014-15-1078)</b>								
19- -1078 \ X	194,043			194,043	8,955			202,999
<b>Acct Total</b>	194,043			194,043	8,955			202,999
<hr/>								
<b>Budget Acct: American Sections, International Commissions (014-15-1082)</b>								
19- -1082 \ 22			10,046	10,046				10,046
19- -1082 \ X	87			87				87
<b>Acct Total</b>	87		10,046	10,133				10,133
<hr/>								
<b>Budget Acct: International Fisheries Commissions (014-15-1087)</b>								
19- -1087 \ 22			3,535	3,535				3,535
<b>Acct Total</b>			3,535	3,535				3,535
<hr/>								
<b>Bureau: Other</b>								
<b>Budget Acct: Global HIV/AIDs Initiative (014-25-1030)</b>								
16-19-1030 \ X	35			35				35
19- -1030 \ X	2,132			2,132				2,132
72-19-1030 \ X	807			807				807
75-19-1030 \ X	461			461				461
97-19-1030 \ X	616			616				616
<b>Acct Total</b>	4,051			4,051				4,051

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: Global Health Programs (014-25-1031)</b>								
11-19-1031 18 \ 22			516	516				516
11-19-1031 19 \ 23		15,036		15,036				15,036
11-19-1031 20 \ 24		29,206		29,206				29,206
11-19-1031 21 \ 25		2,146		2,146				2,146
11-19-1031 22 \ 26		2,090		2,090				2,090
11-19-1031 \ X	420			420				420
16-19-1031 \ X	343			343				343
19- -1031 18 \ 22			2,217	2,217				2,217
19- -1031 19 \ 23		13,140		13,140				13,140
19- -1031 20 \ 24		330,527		330,527				330,527
19- -1031 21 \ 25		1,718,529		1,718,529				1,718,529
19- -1031 22 \ 26		4,400,938		4,400,938				4,400,938
19- -1031 \ X	32,491			32,491				32,491
72-19-1031 14 \ 22			253	253				253
72-19-1031 17 \ 22			2,329	2,329				2,329
72-19-1031 18 \ 22			486	486				486
72-19-1031 20 \ 22			284	284				284
72-19-1031 21 \ 22			1,058,186	1,058,186				1,058,186
72-19-1031 22 \ 23		3,880,000		3,880,000				3,880,000
72-19-1031 19 \ 23		40,184		40,184				40,184
72-19-1031 15 \ 23		988		988				988
72-19-1031 20 \ 24		63,670		63,670				63,670
72-19-1031 16 \ 24		1,076		1,076				1,076
72-19-1031 21 \ 25		116,962		116,962				116,962
72-19-1031 20 \ 25		85		85				85
72-19-1031 17 \ 25		535		535				535
72-19-1031 22 \ 26		476,132		476,132				476,132

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: Global Health Programs (014-25-1031)</b>								
72-19-1031 \ X	85,553			85,553				85,553
75-19-1031 18 \ 22			18,764	18,764				18,764
75-19-1031 19 \ 23		97,708		97,708				97,708
75-19-1031 20 \ 24		296,594		296,594				296,594
75-19-1031 21 \ 25		532,383		532,383				532,383
75-19-1031 22 \ 26		689,243		689,243				689,243
75-19-1031 \ X	9,604			9,604				9,604
95-19-1031 \ X	16			16				16
97-19-1031 18 \ 22			609	609				609
97-19-1031 19 \ 23		5,160		5,160				5,160
97-19-1031 20 \ 24		15,756		15,756				15,756
97-19-1031 21 \ 25		52,545		52,545				52,545
97-19-1031 \ X	1,658			1,658				1,658
<b>Acct Total</b>	<b>130,085</b>	<b>12,780,633</b>	<b>1,083,644</b>	<b>13,994,362</b>				<b>13,994,362</b>
<hr/>								
<b>Budget Acct: Migration and Refugee Assistance (014-25-1143)</b>								
19- -1143 \ X	3,512,798			3,512,798	4			3,512,802
<b>Acct Total</b>	<b>3,512,798</b>			<b>3,512,798</b>	<b>4</b>			<b>3,512,802</b>
<hr/>								
<b>Budget Acct: United States Emergency Refugee and Migration Assistance Fund (014-25-0040)</b>								
11- -0040 \ X	100,200			100,200				100,200
19-11-0040 \ X	1,787,108			1,787,108				1,787,108
<b>Acct Total</b>	<b>1,887,308</b>			<b>1,887,308</b>				<b>1,887,308</b>
<hr/>								
<b>Budget Acct: Complex Crises Fund (014-25-1015)</b>								
19-72-1015 \ X	4			4				4
72- -1015 \ X	79,679			79,679				79,679
<b>Acct Total</b>	<b>79,683</b>			<b>79,683</b>				<b>79,683</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split, Disc \ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: International Narcotics Control and Law Enforcement (014-25-1022)</b>								
11- -1022 22 \ 24		400,000		400,000				400,000
11- -1022 \ X	1			1				1
19-11-1022 17 \ 22			83,664	83,664				83,664
19-11-1022 21 \ 22			986,128	986,128	2,636			988,764
19-11-1022 22 \ 23		1,270,752		1,270,752	1,405			1,272,157
19-11-1022 18 \ 23		23,469		23,469				23,469
19-11-1022 \ X	1,422			1,422				1,422
<b>Acct Total</b>	<b>1,423</b>	<b>1,694,221</b>	<b>1,069,792</b>	<b>2,765,436</b>	<b>4,041</b>			<b>2,769,477</b>
<hr/>								
<b>Budget Acct: Andean Counterdrug Programs (014-25-1154)</b>								
19- -1154 \ X	1,776			1,776				1,776
72-19-1154 \ X	133			133				133
<b>Acct Total</b>	<b>1,909</b>			<b>1,909</b>				<b>1,909</b>
<hr/>								
<b>Budget Acct: Democracy Fund (014-25-1121)</b>								
19- -1121 21 \ 22			174,993	174,993				174,993
19- -1121 17 \ 22			4	4				4
19- -1121 18 \ 23		1		1				1
19- -1121 22 \ 23		340,700		340,700				340,700
72-19-1121 21 \ 22			82,742	82,742				82,742
<b>Acct Total</b>		<b>340,701</b>	<b>257,739</b>	<b>598,440</b>				<b>598,440</b>
<hr/>								
<b>Budget Acct: National Endowment for Democracy (014-25-0210)</b>								
19- -0210 \ X	250			250				250
<b>Acct Total</b>	<b>250</b>			<b>250</b>				<b>250</b>
<hr/>								
<b>Budget Acct: East-West Center (014-25-0202)</b>								
19- -0203 \ X	1			1				1
<b>Acct Total</b>	<b>1</b>			<b>1</b>				<b>1</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of State</b>								
<b>Bureau: Other</b>								
<b>Budget Acct: International Litigation Fund (014-25-5177)</b>								
19- -5177 \ X							12,453	12,453
<b>Acct Total</b>							12,453	12,453
<b>Budget Acct: International Center, Washington, D.C. (014-25-5151)</b>								
19- -1151 \ X	24			24				24
19- -5151 \ X	1,438			1,438	2,419			3,856
<b>Acct Total</b>	1,462			1,462	2,419			3,880
<b>Budget Acct: Fishermen's Protective Fund (014-25-5116)</b>								
19- -5116 \ X						631		631
<b>Acct Total</b>						631		631
<b>Budget Acct: Fishermen's Guaranty Fund (014-25-5121)</b>								
19- -5121 \ X						2,748		2,748
<b>Acct Total</b>						2,748		2,748
<b>Budget Acct: Israeli Arab and Eisenhower Exchange Fellowship Programs (014-25-8276)</b>								
19- -8166 \ X					43			43
19- -8271 \ X	632			632				632
19- -8272 \ X	129			129				129
95- -8276 \ X	486			486				486
<b>Acct Total</b>	1,247			1,247	43			1,290
<b>Budget Acct: Center for Middle Eastern-Western Dialogue Trust Fund (014-25-8813)</b>								
19- -8813 \ X	11,239			11,239				11,239
<b>Acct Total</b>	11,239			11,239				11,239
<b>Agency Tot</b>	15,465,003	15,517,593	4,500,454	35,483,050	4,439,818	471,933	5,138,498	45,533,298

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Research and Technology (021-04-1730)</b>								
69- -1730 \ 22			3,810	3,810				3,810
69- -1730 \ X	69,590			69,590	1,175			70,765
<b>Acct Total</b>	69,590		3,810	73,400	1,175			74,575
<b>Budget Acct: Salaries and Expenses (021-04-0102)</b>								
69- -0102 \ 22			61,764	61,764	2,575			64,339
69- -0102 21 \ 23					1,080			1,080
69- -0102 \ X	35,751			35,751	222			35,973
<b>Acct Total</b>	35,751		61,764	97,515	3,877			101,392
<b>Budget Acct: National Surface Transportation and Innovative Finance Bureau (021-04-0170)</b>								
69- -0170 \ X	14,315			14,315				14,315
<b>Acct Total</b>	14,315			14,315				14,315
<b>Budget Acct: TIFIA Highway Trust Fund Program Account (021-04-8634)</b>								
1 69- -8634 \ X	15,889			15,889		2,160,675		2,176,564
<b>Acct Total</b>	15,889			15,889		2,160,675		2,176,564
<b>Budget Acct: Thriving Communities (021-04-0162)</b>								
69- -0162 22 \ 24		25,000		25,000				25,000
<b>Acct Total</b>		25,000		25,000				25,000



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: National Infrastructure Investments (021-04-0143)</b>								
69- -0143 20 \ 22			4,372	4,372				4,372
69-69-0143 20 \ 22			622,852	622,852				622,852
69- -0143 21 \ 22			5,648	5,648				5,648
69-69-0143 21 \ 22			262,435	262,435				262,435
69- -0143 21 \ 24		16,273		16,273				16,273
69-69-0143 21 \ 24		983,727		983,727				983,727
69- -0143 22 \ 26		1,470,000		1,470,000				1,470,000
69- -0143 \ X	1,755,000			1,755,000				1,755,000
<b>Acct Total</b>	<b>1,755,000</b>	<b>2,470,000</b>	<b>895,307</b>	<b>5,120,307</b>				<b>5,120,307</b>
<hr/>								
<b>Budget Acct: Transportation Demonstration Program (021-04-1731)</b>								
69- -1731 \ X	100,000			100,000				100,000
<b>Acct Total</b>	<b>100,000</b>			<b>100,000</b>				<b>100,000</b>
<hr/>								
<b>Budget Acct: Asset Concessions and Innovative Finance Assistance (021-04-1736)</b>								
69- -1736 \ X					20,000			20,000
<b>Acct Total</b>					<b>20,000</b>			<b>20,000</b>
<hr/>								
<b>Budget Acct: Safe Streets and Roads for All (021-04-1735)</b>								
69- -1735 \ X	1,000,000			1,000,000				1,000,000
<b>Acct Total</b>	<b>1,000,000</b>			<b>1,000,000</b>				<b>1,000,000</b>
<hr/>								
<b>Budget Acct: Strengthening Mobility and Revolutionizing Transportation Grant (021-04-1734)</b>								
69- -1734 \ X	98,000			98,000				98,000
<b>Acct Total</b>	<b>98,000</b>			<b>98,000</b>				<b>98,000</b>
<hr/>								
<b>Budget Acct: National Culvert Removal, Replacement, and Restoration Grant Pro (021-04-1733)</b>								
69- -1733 \ X	196,000			196,000				196,000
<b>Acct Total</b>	<b>196,000</b>			<b>196,000</b>				<b>196,000</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Operational Support (021-04-1732)</b>								
69- -1732 \ X	43,460			43,460				43,460
<b>Acct Total</b>	43,460			43,460				43,460
<hr/>								
<b>Budget Acct: Working Capital Fund, Volpe National Transportation Systems Cent (021-04-4522)</b>								
69- -4522 \ X	831			831	121,604			122,435
<b>Acct Total</b>	831			831	121,604			122,435
<hr/>								
<b>Budget Acct: TIFIA General Fund Program Account (021-04-0542)</b>								
69- -0542 \ X	271			271				271
<b>Acct Total</b>	271			271				271
<hr/>								
<b>Budget Acct: Financial Management Capital (021-04-0116)</b>								
69- -0116 21 \ 22			1,264	1,264				1,264
69- -0116 22 \ 23		5,000		5,000				5,000
69- -0116 \ X	1,671			1,671				1,671
<b>Acct Total</b>	1,671	5,000	1,264	7,935				7,935
<hr/>								
<b>Budget Acct: Cyber Security Initiatives (021-04-0159)</b>								
69- -0159 21 \ 22			10,712	10,712				10,712
69- -0159 22 \ 23		39,400		39,400				39,400
<b>Acct Total</b>		39,400	10,712	50,112				50,112
<hr/>								
<b>Budget Acct: Office of Civil Rights (021-04-0118)</b>								
69- -0118 \ 22			6,786	6,786				6,786
<b>Acct Total</b>			6,786	6,786				6,786
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split. Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Small and Disadvantaged Business Utilization and Outreach (021-04-0119)</b>								
69- -0119 21 \ 22			156	156				156
69- -0119 22 \ 23		3,633		3,633				3,633
69- -0119 \ X	2,528			2,528				2,528
<b>Acct Total</b>	<b>2,528</b>	<b>3,633</b>	<b>156</b>	<b>6,317</b>				<b>6,317</b>
<b>Budget Acct: New Headquarters Building (021-04-0147)</b>								
69- -0147 \ X	113			113				113
<b>Acct Total</b>	<b>113</b>			<b>113</b>				<b>113</b>
<b>Budget Acct: Aviation Manufacturing Jobs Protection Program (021-04-0110)</b>								
69- -0110 21 \ 23						2,302,845		2,302,845
<b>Acct Total</b>						<b>2,302,845</b>		<b>2,302,845</b>
<b>Budget Acct: Transportation Planning, Research, and Development (021-04-0142)</b>								
69- -0142 \ X	37,698			37,698	10,908			48,606
<b>Acct Total</b>	<b>37,698</b>			<b>37,698</b>	<b>10,908</b>			<b>48,606</b>
<b>Budget Acct: Essential Air Service and Rural Airport Improvement Fund (021-04-5423)</b>								
69- -5423 \ X						55,112		55,112
<b>Acct Total</b>						<b>55,112</b>		<b>55,112</b>
<b>Budget Acct: Working Capital Fund (021-04-4520)</b>								
69- -4520 \ X					122,437			122,437
<b>Acct Total</b>					<b>122,437</b>			<b>122,437</b>
<b>Budget Acct: Railroad Rehabilitation and Improvement Program (021-04-0750)</b>								
69- -0750 \ X						36,307		36,307
<b>Acct Total</b>						<b>36,307</b>		<b>36,307</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Office of the Secretary</b>								
<b>Budget Acct: Payments to Air Carriers (021-04-8304)</b>								
69- -8304 \ X	9,842			9,842				9,842
<b>Acct Total</b>	9,842			9,842				9,842
<hr/>								
<b>Bureau: Federal Aviation Administration</b>								
<b>Budget Acct: Operations (021-12-1301)</b>								
69- -1301 21 \ 22			27,543	27,543	2,603			30,145
69- -1301 22 \ 23		3,056,470		3,056,470	61,779			3,118,249
69- -1301 \ X	50,804			50,804	24,035			74,839
<b>Acct Total</b>	50,804	3,056,470	27,543	3,134,817	88,417			3,223,233
<hr/>								
<b>Budget Acct: Emergency FAA Employee Leave Fund (021-12-2816)</b>								
69- -2816 21 \ 22						7,862		7,862
<b>Acct Total</b>						7,862		7,862
<hr/>								
<b>Budget Acct: Facilities and Equipment (021-12-1308)</b>								
69- -1308 22 \ 24						99,855		99,855
69- -1308 \ X						891,681		891,681
<b>Acct Total</b>						991,536		991,536
<hr/>								
<b>Budget Acct: Grants-in-Aid for Airports (021-12-2819)</b>								
69- -2819 22 \ 24		554,180		554,180				554,180
<b>Acct Total</b>		554,180		554,180				554,180
<hr/>								
<b>Budget Acct: Relief for Airports (021-12-2815)</b>								
69- -2815 21 \ 24						100,227		100,227
<b>Acct Total</b>						100,227		100,227
<hr/>								
<b>Budget Acct: Airport Terminal Program (021-12-1337)</b>								
69- -1337 22 \ 26		998,444		998,444				998,444
<b>Acct Total</b>		998,444		998,444				998,444

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Aviation Administration</b>								
<b>Budget Acct: Airport Infrastructure Grants (021-12-1338)</b>								
69- -1338 22 \ 26		2,995,377		2,995,377				2,995,377
<b>Acct Total</b>		2,995,377		2,995,377				2,995,377
<hr/>								
<b>Budget Acct: Aviation User Fees (021-12-5422)</b>								
69- -5422 \ X						10,466		10,466
<b>Acct Total</b>						10,466		10,466
<hr/>								
<b>Budget Acct: Aviation Insurance Revolving Fund (021-12-4120)</b>								
69- -4120 \ X						2,338,884		2,338,884
<b>Acct Total</b>						2,338,884		2,338,884
<hr/>								
<b>Budget Acct: Administrative Services Franchise Fund (021-12-4562)</b>								
69- -4562 \ X					166,039			166,039
<b>Acct Total</b>					166,039			166,039
<hr/>								
<b>Budget Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)</b>								
69- -8106 20 \ 22							37,766	37,766
69- -8106 21 \ 23							296,460	296,460
<sup>1</sup> 69- -8106 \ X	2,851,983			2,851,983	2,034	259,003		3,113,021
<b>Acct Total</b>	2,851,983			2,851,983	2,034	259,003	334,226	3,447,247

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Aviation Administration</b>								
<b>Budget Acct: Facilities and Equipment (Airport and Airway Trust Fund) (021-12-8107)</b>								
69- -8107 21 \ 22							2,987	2,987
69- -8107 20 \ 22							42,518	42,518
69- -8107 21 \ 23							664,294	664,294
69- -8107 22 \ 23							166,486	166,486
69- -8107 22 \ 24							1,421,883	1,421,883
69- -8107 22 \ 26							362,021	362,021
<sup>1</sup> 69- -8107 \ X	263,452			263,452	97,234	180		360,866
<b>Acct Total</b>	263,452			263,452	97,234	180	2,660,189	3,021,055
<hr/>								
<b>Budget Acct: Research, Engineering and Development (Airport and Airway Trust (021-12-8108)</b>								
69- -8108 20 \ 22			11,508	11,508	2,369			13,877
69- -8108 21 \ 23		62,590		62,590	437			63,027
69- -8108 22 \ 24		204,605		204,605	455			205,060
69- -8108 \ X	401			401	170			571
<b>Acct Total</b>	401	267,195	11,508	279,104	3,431			282,535

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Highway Administration</b>								
<b>Budget Acct: Miscellaneous Appropriations (021-15-9911)</b>								
69- -0538 \ X						66,403		66,403
69- -0540 \ X						9		9
69- -0551 \ X						1,839		1,839
69- -0557 \ X						90		90
69- -0560 \ X						5,211		5,211
69- -0572 \ X						133		133
69- -0583 \ X						708		708
69- -0598 \ X						149		149
69- -0641 \ X						68		68
69- -0644 \ X						8,064		8,064
<b>Acct Total</b>						<b>82,674</b>		<b>82,674</b>
<hr/>								
<b>Budget Acct: Emergency Relief Program (021-15-0500)</b>								
12-69-0500 \ X	67,089			67,089				67,089
14-69-0500 \ X	16,348			16,348				16,348
69- -0500 \ X	2,522,255			2,522,255				2,522,255
96-69-0500 \ X	9,618			9,618				9,618
<b>Acct Total</b>	<b>2,615,310</b>			<b>2,615,310</b>				<b>2,615,310</b>
<hr/>								
<b>Budget Acct: Appalachian Development Highway System (021-15-0640)</b>								
69- -0640 \ X	11,815			11,815				11,815
<b>Acct Total</b>	<b>11,815</b>			<b>11,815</b>				<b>11,815</b>
<hr/>								
<b>Budget Acct: State Infrastructure Banks (021-15-0549)</b>								
69- -0549 \ X	1,375			1,375				1,375
<b>Acct Total</b>	<b>1,375</b>			<b>1,375</b>				<b>1,375</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Highway Administration</b>								
<b>Budget Acct: Federal-aid Highways (021-15-8083)</b>								
12-69-8083 \ X							26,364	26,364
14-69-8083 \ X							480,100	480,100
17-69-8083 \ X							1,145	1,145
20-69-8083 \ X							2,319	2,319
21-69-8083 \ X							1,318	1,318
46-69-8083 \ X							3,770	3,770
69-69-8083 \ X							495,144	495,144
<sup>1</sup> 69- -8083 \ X	772,065			772,065	15,093	31,874,997		32,662,155
96-69-8083 \ X							10,298	10,298
<b>Acct Total</b>	<b>772,065</b>			<b>772,065</b>	<b>15,093</b>	<b>31,874,997</b>	<b>1,020,458</b>	<b>33,682,613</b>
<hr/>								
<b>Budget Acct: Highway Infrastructure Programs (021-15-0548)</b>								
14-69-0548 20 \ 23		17,669		17,669				17,669
14-69-0548 21 \ 24		8,132		8,132				8,132
14-69-0548 \ X	3,634			3,634				3,634
69- -0548 19 \ 22			355,134	355,134				355,134
69- -0548 20 \ 23		725,969		725,969				725,969
69- -0548 21 \ 24		4,526,240		4,526,240				4,526,240
69- -0548 22 \ 25		9,839,386		9,839,386				9,839,386
69- -0548 \ X	1,800,218			1,800,218				1,800,218
89-69-0548 \ X	72,893			72,893				72,893
<b>Acct Total</b>	<b>1,876,745</b>	<b>15,117,396</b>	<b>355,134</b>	<b>17,349,275</b>				<b>17,349,275</b>
<hr/>								
<b>Budget Acct: Appalachian Development Highway System (Highway Trust Fund) (021-15-8072)</b>								
69- -8072 \ X	4			4				4
<b>Acct Total</b>	<b>4</b>			<b>4</b>				<b>4</b>



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Highway Administration</b>								
<b>Budget Acct: Miscellaneous Trust Funds (021-15-9971)</b>								
69- -8054 \ X						16,428		16,428
69- -8264 \ X						2,404		2,404
69- -8265 \ X						3,115		3,115
69- -8371 \ X						266		266
69- -8502 \ X						324		324
69- -8632 \ X						7		7
<b>Acct Total</b>						22,544		22,544
<hr/>								
<b>Budget Acct: Miscellaneous Highway Trust Funds (021-15-9972)</b>								
69- -8009 \ X		302		302				302
69- -8057 \ X		392		392				392
69-69-8058 \ X		758		758				758
69- -8058 \ X		32,480		32,480				32,480
69- -8061 \ X		1,000		1,000				1,000
69- -8382 \ X		7,063		7,063				7,063
<b>Acct Total</b>		41,995		41,995				41,995
<hr/>								
<b>Bureau: Federal Motor Carrier Safety Administration</b>								
<b>Budget Acct: Motor Carrier Safety Grants, General Fund (021-17-2817)</b>								
69- -2817 22 \ 25		56,875		56,875				56,875
<b>Acct Total</b>		56,875		56,875				56,875
<hr/>								
<b>Budget Acct: Motor Carrier Safety Operations and Programs, General Fund (021-17-2818)</b>								
69- -2818 22 \ 25		10,000		10,000				10,000
<b>Acct Total</b>		10,000		10,000				10,000
<hr/>								
<b>Budget Acct: National Motor Carrier Safety Program (021-17-8048)</b>								
69- -8048 \ X		9,896		9,896				9,896
<b>Acct Total</b>		9,896		9,896				9,896

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Motor Carrier Safety Administration</b>								
<b>Budget Acct: Motor Carrier Safety Grants (021-17-8158)</b>								
169- -8158 \ X						260,603		260,603
<b>Acct Total</b>						260,603		260,603
<hr/>								
<b>Budget Acct: Motor Carrier Safety Operations and Programs (021-17-8159)</b>								
169- -8159 \ X	86			86		286,655		286,741
<b>Acct Total</b>	86			86		286,655		286,741
<hr/>								
<b>Bureau: National Highway Traffic Safety Administration</b>								
<b>Budget Acct: Consumer Assistance to Recycle and Save Program (021-18-0654)</b>								
69- -0654 \ X	20,482			20,482				20,482
<b>Acct Total</b>	20,482			20,482				20,482
<hr/>								
<b>Budget Acct: Operations and Research (021-18-0650)</b>								
69- -0650 \ 22			991	991				991
69- -0650 21 \ 22			15,284	15,284				15,284
69- -0650 22 \ 23		110,131		110,131				110,131
69- -0650 22 \ 25		60,875		60,875				60,875
69- -0650 \ X	115			115	550			665
<b>Acct Total</b>	115	171,006	16,275	187,396	550			187,946
<hr/>								
<b>Budget Acct: Supplemental Highway Traffic Safety Programs (021-18-0671)</b>								
69- -0671 22 \ 25		20,000		20,000				20,000
<b>Acct Total</b>		20,000		20,000				20,000
<hr/>								
<b>Budget Acct: Next Generation 911 Implementation Grants (021-18-0661)</b>								
69- -0661 12 \ 22						1,546		1,546
<b>Acct Total</b>						1,546		1,546

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: National Highway Traffic Safety Administration</b>								
<b>Budget Acct: Crash Data (021-18-0669)</b>								
69- -0669 22 \ 25		142,880		142,880				142,880
<b>Acct Total</b>		142,880		142,880				142,880
<b>Budget Acct: Vehicle Safety and Behavioral Research Programs (021-18-0670)</b>								
69- -0670 22 \ 25		21,323		21,323				21,323
<b>Acct Total</b>		21,323		21,323				21,323
<b>Budget Acct: Operations and Research (Highway Trust Fund) (021-18-8016)</b>								
<sup>1</sup> 69- -8016 \ X		38,587		38,587	3,349	88,706		130,642
69- -8362 \ X							414	414
<b>Acct Total</b>		38,587		38,587	3,349	88,706	414	131,056
<b>Budget Acct: Highway Traffic Safety Grants (021-18-8020)</b>								
69- -8020 \ X							22,848	22,848
<b>Acct Total</b>							22,848	22,848
<b>Bureau: Federal Railroad Administration</b>								
<b>Budget Acct: Safety and Operations (021-27-0700)</b>								
69- -0700 \ 22			63,025	63,025	56			63,080
69- -0700 \ X		61,967		61,967				61,967
<b>Acct Total</b>		61,967	63,025	124,992	56			125,047
<b>Budget Acct: Railroad Safety Grants (021-27-0702)</b>								
69- -0702 \ X		3,916		3,916				3,916
<b>Acct Total</b>		3,916		3,916				3,916
<b>Budget Acct: Railroad Research and Development (021-27-0745)</b>								
69- -0745 \ X		42,209		42,209	619			42,828
<b>Acct Total</b>		42,209		42,209	619			42,828

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Railroad Administration</b>								
<b>Budget Acct: Restoration and Enhancement Grants (021-27-0127)</b>								
69- -0127 \ X	31,469			31,469				31,469
<b>Acct Total</b>	31,469			31,469				31,469
<b>Budget Acct: Magnetic Levitation Technology Deployment Program (021-27-0129)</b>								
69- -0129 \ X	14,000			14,000				14,000
<b>Acct Total</b>	14,000			14,000				14,000
<b>Budget Acct: Grants to the National Railroad Passenger Corporation (021-27-0704)</b>								
69- -0704 \ X	31,974			31,974				31,974
<b>Acct Total</b>	31,974			31,974				31,974
<b>Budget Acct: National Network Grants to the National Railroad Passenger Corpo (021-27-1775)</b>								
69- -1775 21 \ 24		1,000		1,000				1,000
69- -1775 \ X	4,138,718			4,138,718				4,138,718
<b>Acct Total</b>	4,138,718	1,000		4,139,718				4,139,718
<b>Budget Acct: Northeast Corridor Grants to the National Railroad Passenger Cor (021-27-1774)</b>								
69- -1774 21 \ 24		1,000		1,000				1,000
69- -1774 \ X	1,797,503			1,797,503				1,797,503
<b>Acct Total</b>	1,797,503	1,000		1,798,503				1,798,503
<b>Budget Acct: Capital Assistance for High Speed Rail Corridors and Intercity P (021-27-0719)</b>								
69- -0719 \ X	53,124			53,124				53,124
<b>Acct Total</b>	53,124			53,124				53,124
<b>Budget Acct: Next Generation High-speed Rail (021-27-0722)</b>								
69- -8552 \ X	29			29				29
<b>Acct Total</b>	29			29				29

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Railroad Administration</b>								
<b>Budget Acct: Northeast Corridor Improvement Program (021-27-0123)</b>								
69- -0123 \ X	126			126				126
<b>Acct Total</b>	126			126				126
<b>Budget Acct: Rail Line Relocation and Improvement Program (021-27-0716)</b>								
69- -0716 \ X	2,711			2,711				2,711
<b>Acct Total</b>	2,711			2,711				2,711
<b>Budget Acct: Federal-State Partnership for Intercity Passenger Rail Grants (021-27-2810)</b>								
69- -2810 \ X	8,022,955			8,022,955				8,022,955
<b>Acct Total</b>	8,022,955			8,022,955				8,022,955
<b>Budget Acct: Consolidated Rail Infrastructure and Safety Improvements (021-27-2811)</b>								
69- -2811 \ X	2,451,753			2,451,753				2,451,753
<b>Acct Total</b>	2,451,753			2,451,753				2,451,753
<b>Budget Acct: Railroad Crossing Elimination Program (021-27-0760)</b>								
69- -0760 \ X	588,000			588,000				588,000
<b>Acct Total</b>	588,000			588,000				588,000
<b>Budget Acct: Financial Assistance Oversight and Technical Assistance (021-27-0759)</b>								
69- -0759 \ X	246,236			246,236				246,236
<b>Acct Total</b>	246,236			246,236				246,236
<b>Bureau: Federal Transit Administration</b>								
<b>Budget Acct: Administrative Expenses (021-36-1120)</b>								
69- -1120 21 \ 22			907	907	6			913
69- -1120 \ X	312			312				312
<b>Acct Total</b>	312		907	1,219	6			1,225

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Transit Administration</b>								
<b>Budget Acct: Job Access and Reverse Commute Grants (021-36-1125)</b>								
69- -1125 \ X	648			648				648
<b>Acct Total</b>	648			648				648
<b>Budget Acct: Washington Metropolitan Area Transit Authority (021-36-1128)</b>								
69- -1128 \ X	157,629			157,629				157,629
<b>Acct Total</b>	157,629			157,629				157,629
<b>Budget Acct: Formula Grants (021-36-1129)</b>								
69- -1129 \ X	7,034			7,034				7,034
<b>Acct Total</b>	7,034			7,034				7,034
<b>Budget Acct: Capital Investment Grants (021-36-1134)</b>								
69- -1134 19 \ 22			199,853	199,853				199,853
69- -1134 20 \ 23		147,206		147,206				147,206
69- -1134 21 \ 24		552,133		552,133				552,133
69- -1134 \ X	4,916,488			4,916,488				4,916,488
<b>Acct Total</b>	4,916,488	699,339	199,853	5,815,680				5,815,680
<b>Budget Acct: Transit Research (021-36-1137)</b>								
69- -1137 \ X	7,477			7,477	1,883			9,360
<b>Acct Total</b>	7,477			7,477	1,883			9,360
<b>Budget Acct: Public Transportation Emergency Relief Program (021-36-1140)</b>								
69- -1140 \ X	336,255			336,255	5,249			341,504
<b>Acct Total</b>	336,255			336,255	5,249			341,504

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Federal Transit Administration</b>								
<b>Budget Acct: Technical Assistance and Training (021-36-1142)</b>								
69- -1142 21 \ 22			1,000	1,000				1,000
69- -1142 22 \ 23		7,500		7,500				7,500
69- -1142 \ X	321			321				321
<b>Acct Total</b>	<b>321</b>	<b>7,500</b>	<b>1,000</b>	<b>8,821</b>				<b>8,821</b>
<hr/>								
<b>Budget Acct: Transit Infrastructure Grants (021-36-2812)</b>								
69- -2812 21 \ 24		5,566,636		5,566,636				5,566,636
69- -2812 \ X	4,427,200			4,427,200				4,427,200
<b>Acct Total</b>	<b>4,427,200</b>	<b>5,566,636</b>		<b>9,993,836</b>				<b>9,993,836</b>
<hr/>								
<b>Budget Acct: Ferry Service for Rural Communities (021-36-1146)</b>								
69- -1146 \ X	199,980			199,980				199,980
<b>Acct Total</b>	<b>199,980</b>			<b>199,980</b>				<b>199,980</b>
<hr/>								
<b>Budget Acct: Electric or Low-Emitting Ferry Program (021-36-1144)</b>								
69- -1144 \ X	49,995			49,995				49,995
<b>Acct Total</b>	<b>49,995</b>			<b>49,995</b>				<b>49,995</b>
<hr/>								
<b>Budget Acct: All Stations Accessibility Program (021-36-1145)</b>								
69- -1145 \ X	349,965			349,965				349,965
<b>Acct Total</b>	<b>349,965</b>			<b>349,965</b>				<b>349,965</b>
<hr/>								
<b>Budget Acct: Discretionary Grants (Highway Trust Fund, Mass Transit Account) (021-36-8191)</b>								
69- -8191 \ X	14,852			14,852				14,852
<b>Acct Total</b>	<b>14,852</b>			<b>14,852</b>				<b>14,852</b>
<hr/>								
<b>Budget Acct: Transit Formula Grants (021-36-8350)</b>								
69- -8350 \ X						24,210,857		24,210,857
<b>Acct Total</b>						<b>24,210,857</b>		<b>24,210,857</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Great Lakes St. Lawrence Seaway Development Corporation</b>								
<b>Budget Acct: Great Lakes St. Lawrence Seaway Development Corporation (021-40-4089)</b>								
69- -4089 \ X						41,738		41,738
<b>Acct Total</b>						41,738		41,738
<hr/>								
<b>Bureau: Pipeline and Hazardous Materials Safety Administration</b>								
<b>Budget Acct: Research and Special Programs (021-50-0104)</b>								
69- -0104 \ X	11			11				11
<b>Acct Total</b>	11			11				11
<hr/>								
<b>Budget Acct: Operational Expenses (021-50-1400)</b>								
69- -1400 \ 22			10,679	10,679				10,679
69- -1400 21 \ 23		2,664		2,664				2,664
69- -1400 22 \ 24		4,500		4,500				4,500
<b>Acct Total</b>		7,164	10,679	17,843				17,843
<hr/>								
<b>Budget Acct: Hazardous Materials Safety (021-50-1401)</b>								
69- -1401 \ 22			15,936	15,936				15,936
69- -1401 20 \ 22			715	715				715
69- -1401 21 \ 23		7,597		7,597				7,597
69- -1401 22 \ 24		11,920		11,920				11,920
69- -1401 \ X	668			668	289			957
<b>Acct Total</b>	668	19,517	16,651	36,836	289			37,125
<hr/>								
<b>Budget Acct: Natural Gas Distribution Infrastructure Safety and Modernization (021-50-1402)</b>								
69- -1402 22 \ 32		198,864		198,864				198,864
<b>Acct Total</b>		198,864		198,864				198,864
<hr/>								



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Pipeline and Hazardous Materials Safety Administration</b>								
<b>Budget Acct: Pipeline Safety (021-50-5172)</b>								
69- -5172 20 \ 22			6,571	6,571	7			6,578
69- -5172 21 \ 23		31,494		31,494	6			31,500
69- -5172 22 \ 24		121,568		121,568				121,568
69- -5172 \ X	470			470	263			734
<b>Acct Total</b>	470	153,062	6,571	160,103	276			160,380
<hr/>								
<b>Budget Acct: Emergency Preparedness Grants (021-50-5282)</b>								
69- -5282 \ X						26,642		26,642
<b>Acct Total</b>						26,642		26,642
<hr/>								
<b>Bureau: Office of Inspector General</b>								
<b>Budget Acct: Salaries and Expenses (021-56-0130)</b>								
69- -0130 \ 22			25,986	25,986	143			26,129
69- -0130 \ X	11,195			11,195				11,195
<b>Acct Total</b>	11,195		25,986	37,181	143			37,324
<hr/>								
<b>Bureau: Maritime Administration</b>								
<b>Budget Acct: Operations and Training (021-70-1750)</b>								
69- -1750 \ 22			22,207	22,207				22,207
69- -1750 21 \ 22			3,359	3,359	28			3,387
69- -1750 22 \ 23		40,123		40,123				40,123
69- -1750 22 \ 32		25,000		25,000				25,000
69- -1750 \ X	121,955			121,955	28,882			150,837
<b>Acct Total</b>	121,955	65,123	25,566	212,644	28,910			241,554

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>		<u>Split, Disc \</u>	
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>	<u>Total Mand</u>	<u>Mandatory</u>	<u>Total Balances</u>
<b>Agency: Department of Transportation</b>								
<b>Bureau: Maritime Administration</b>								
<b>Budget Acct: State Maritime Academy Operations (021-70-1712)</b>								
69- -1712 21 \ 22			1,138	1,138				1,138
69- -1712 22 \ 26		2,400		2,400				2,400
69- -1712 \ X	133,521			133,521				133,521
<b>Acct Total</b>	133,521	2,400	1,138	137,059				137,059
<b>Budget Acct: Assistance to Small Shipyards (021-70-1770)</b>								
69- -1770 \ X	21,739			21,739				21,739
<b>Acct Total</b>	21,739			21,739				21,739
<b>Budget Acct: Ship Disposal (021-70-1768)</b>								
69- -1768 \ X	55,366			55,366				55,366
<b>Acct Total</b>	55,366			55,366				55,366
<b>Budget Acct: Maritime Security Program (021-70-1711)</b>								
69- -1711 \ X	69,530			69,530				69,530
<b>Acct Total</b>	69,530			69,530				69,530
<b>Budget Acct: Cable Security Fleet (021-70-1717)</b>								
69- -1717 \ X	10,000			10,000				10,000
<b>Acct Total</b>	10,000			10,000				10,000
<b>Budget Acct: Tanker Security Program (021-70-1718)</b>								
69- -1718 \ X	60,000			60,000				60,000
<b>Acct Total</b>	60,000			60,000				60,000
<b>Budget Acct: Ready Reserve Force (021-70-1710)</b>								
69- -1710 \ 22					16,876			16,876
69- -1710 22 \ 26					299,900			299,900
69- -1710 \ X	861			861	187,990			188,850
<b>Acct Total</b>	861			861	504,766			505,626

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Transportation</b>								
<b>Bureau: Maritime Administration</b>								
<b>Budget Acct: Vessel Operations Revolving Fund (021-70-4303)</b>								
69- -4303 \ X	18,010			18,010	23,134			41,145
<b>Acct Total</b>	18,010			18,010	23,134			41,145
<b>Budget Acct: War Risk Insurance Revolving Fund (021-70-4302)</b>								
69- -4302 \ X	51,705			51,705				51,705
<b>Acct Total</b>	51,705			51,705				51,705
<b>Budget Acct: Port of Guam Improvement Enterprise Fund (021-70-5560)</b>								
69- -5560 \ X	1,558			1,558	314			1,872
<b>Acct Total</b>	1,558			1,558	314			1,872
<b>Budget Acct: Maritime Guaranteed Loan (Title XI) Program Account (021-70-1752)</b>								
69- -1752 \ X							36,415	36,415
<b>Acct Total</b>							36,415	36,415
<b>Budget Acct: Port Infrastructure Development Program (021-70-1713)</b>								
69- -1713 22 \ 32		449,564		449,564				449,564
69- -1713 \ X	725,229			725,229				725,229
<b>Acct Total</b>	725,229	449,564		1,174,793				1,174,793
<b>Budget Acct: Miscellaneous Trust Funds, Maritime Administration (021-70-8547)</b>								
69- -8503 \ X						6,602		6,602
69- -8547 \ X						4		4
<b>Acct Total</b>						6,606		6,606
<b>Agency Tot</b>	41,172,738	33,125,348	1,741,635	76,039,721	1,201,793	40,975,808	28,285,407	146,502,729

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Salaries and Expenses (015-05-0101)</b>								
20- -0101 \ 22			41,322	41,322	3,554			44,876
20- -0101 21 \ 22			5,235	5,235				5,235
20- -0101 18 \ 23					416			416
20- -0101 22 \ 23		37,994		37,994				37,994
20- -0101 \ X	20,502			20,502				20,502
<b>Acct Total</b>	<b>20,502</b>	<b>37,994</b>	<b>46,557</b>	<b>105,053</b>	<b>3,970</b>			<b>109,023</b>
<b>Budget Acct: Office of Terrorism and Financial Intelligence (015-05-1804)</b>								
20- -1804 21 \ 22			4,624	4,624				4,624
20- -1804 \ 22			46,789	46,789	3,353			50,142
20- -1804 22 \ 23		44,492		44,492				44,492
20- -1804 \ X	211			211				211
<b>Acct Total</b>	<b>211</b>	<b>44,492</b>	<b>51,413</b>	<b>96,116</b>	<b>3,353</b>			<b>99,469</b>
<b>Budget Acct: Cybersecurity Enhancement Account (015-05-1855)</b>								
20- -1855 20 \ 22			7,054	7,054				7,054
20- -1855 21 \ 23		5,920		5,920				5,920
20- -1855 22 \ 24		75,008		75,008				75,008
<b>Acct Total</b>		<b>80,928</b>	<b>7,054</b>	<b>87,982</b>				<b>87,982</b>
<b>Budget Acct: Department-Wide Systems and Capital Investments Programs (015-05-0115)</b>								
20- -0115 20 \ 22			533	533				533
20- -0115 21 \ 23		1,961		1,961				1,961
20- -0115 22 \ 24		2,901		2,901				2,901
20- -0115 \ X	24			24				24
<b>Acct Total</b>	<b>24</b>	<b>4,862</b>	<b>533</b>	<b>5,419</b>				<b>5,419</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Office of Inspector General (015-05-0106)</b>								
20- -0106 \ 22			9,495	9,495	876			10,371
20- -0106 21 \ 22			1,965	1,965				1,965
20- -0106 22 \ 23		2,326		2,326				2,326
20- -0106 21 \ 25		1,932		1,932				1,932
20- -0106 21 \ 27		2,891		2,891				2,891
20- -0106 \ X	24,821			24,821	3,962			28,784
<b>Acct Total</b>	<b>24,821</b>	<b>7,149</b>	<b>11,460</b>	<b>43,430</b>	<b>4,838</b>			<b>48,269</b>
<b>Budget Acct: Committee on Foreign Investment in the United States Fund (015-05-0165)</b>								
20- -0165 \ X	29,170			29,170				29,170
<b>Acct Total</b>	<b>29,170</b>			<b>29,170</b>				<b>29,170</b>
<b>Budget Acct: Treasury Inspector General for Tax Administration (015-05-0119)</b>								
20- -0119 21 \ 22			10	10				10
20- -0119 \ 22			41,729	41,729	554			42,282
20- -0119 22 \ 23		5,000		5,000				5,000
20- -0119 21 \ 23		2,048		2,048				2,048
<b>Acct Total</b>		<b>7,048</b>	<b>41,739</b>	<b>48,787</b>	<b>554</b>			<b>49,340</b>
<b>Budget Acct: Terrorism Insurance Program (015-05-0123)</b>								
20- -0123 \ X						3,244		3,244
<b>Acct Total</b>						<b>3,244</b>		<b>3,244</b>
<b>Budget Acct: Treasury Forfeiture Fund (015-05-5697)</b>								
20- -5697 \ X						1,292,527		1,292,527
<b>Acct Total</b>						<b>1,292,527</b>		<b>1,292,527</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Financial Research Fund (015-05-5590)</b>								
20- -5590 \ X						33,796		33,796
<b>Acct Total</b>						33,796		33,796
<hr/>								
<b>Budget Acct: Presidential Election Campaign Fund (015-05-5081)</b>								
20- -5081 \ X						423,301		423,301
<b>Acct Total</b>						423,301		423,301
<hr/>								
<b>Budget Acct: Treasury Franchise Fund (015-05-4560)</b>								
20- -4560 \ X					374,716			374,716
<b>Acct Total</b>					374,716			374,716
<hr/>								
<b>Budget Acct: Exchange Stabilization Fund (015-05-4444)</b>								
20- -4444 \ X						37,162,858		37,162,858
<b>Acct Total</b>						37,162,858		37,162,858
<hr/>								
<b>Budget Acct: Economic Stabilization Program Account (015-05-1889)</b>								
20- -1889 20 \ 26						228,626		228,626
<b>Acct Total</b>						228,626		228,626
<hr/>								
<b>Budget Acct: Air Carrier Worker Support (015-05-1894)</b>								
20- -0158 \ X						458,189		458,189
20- -1894 \ X						347,645		347,645
<b>Acct Total</b>						805,834		805,834
<hr/>								
<b>Budget Acct: Transportation Services Economic Relief (015-05-0156)</b>								
20- -0156 \ X						16,229		16,229
<b>Acct Total</b>						16,229		16,229
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Coronavirus Relief Fund (015-05-1892)</b>								
20- -1892 21 \ 25					70,586			70,586
20- -1892 \ X					12,634			12,634
20- -1896 \ X					136,157			136,157
20- -1897 21 \ 23					1,000,000			1,000,000
<b>Acct Total</b>					<b>1,219,377</b>			<b>1,219,377</b>
<hr/>								
<b>Budget Acct: Emergency Rental Assistance (015-05-0150)</b>								
20- -0150 21 \ 22					42,015			42,015
20- -0150 21 \ 27					4,750,177			4,750,177
<b>Acct Total</b>					<b>4,792,192</b>			<b>4,792,192</b>
<hr/>								
<b>Budget Acct: Homeowner Assistance Fund (015-05-0124)</b>								
20- -0124 21 \ 25					29,044			29,044
<b>Acct Total</b>					<b>29,044</b>			<b>29,044</b>
<hr/>								
<b>Budget Acct: State Small Business Credit Initiative (015-05-0142)</b>								
20- -0142 \ X					8,954,374			8,954,374
<b>Acct Total</b>					<b>8,954,374</b>			<b>8,954,374</b>
<hr/>								
<b>Budget Acct: Special Inspector General for Pandemic Recovery (015-05-1893)</b>								
20- -1893 \ X					8,398			8,398
<b>Acct Total</b>					<b>8,398</b>			<b>8,398</b>
<hr/>								
<b>Budget Acct: Community Development Financial Institutions Fund Program Accoun (015-05-1881)</b>								
20- -1881 \ 22							8,496	8,496
20- -1881 21 \ 22							7,479	7,479
20- -1881 22 \ 23							260,980	260,980
<sup>1</sup> 20- -1881 \ X	4,417			4,417	1,771			6,187
<b>Acct Total</b>	<b>4,417</b>			<b>4,417</b>	<b>1,771</b>		<b>276,955</b>	<b>283,142</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Comm. Devl. Financial Instit. Fund Program, Emergency Support (015-05-0160)</b>								
20- -0160 \ X						1,747,584		1,747,584
<b>Acct Total</b>						1,747,584		1,747,584
<hr/>								
<b>Budget Acct: Emergency Capital Investment Fund (015-05-0161)</b>								
20- -0161 \ X						1,075,749		1,075,749
<b>Acct Total</b>						1,075,749		1,075,749
<hr/>								
<b>Budget Acct: Capital Magnet Fund, Community Development Financial Institution (015-05-8524)</b>								
20- -8524 \ X	450,185			450,185				450,185
<b>Acct Total</b>	450,185			450,185				450,185
<hr/>								
<b>Budget Acct: Office of Financial Stability (015-05-0128)</b>								
20- -0128 \ 22						6,355		6,355
<b>Acct Total</b>						6,355		6,355
<hr/>								
<b>Budget Acct: Troubled Asset Relief Program, Housing Programs (015-05-0136)</b>								
20- -0136 \ X						91,003		91,003
<b>Acct Total</b>						91,003		91,003
<hr/>								
<b>Budget Acct: Special Inspector General for the Troubled Asset Relief Program (015-05-0133)</b>								
20- -0133 \ 22			4,783	4,783				4,783
20- -0133 \ X	11,842			11,842				11,842
<b>Acct Total</b>	11,842		4,783	16,625				16,625
<hr/>								
<b>Budget Acct: Small Business Lending Fund Program Account (015-05-0141)</b>								
20- -0141 \ X						1,450		1,450
<b>Acct Total</b>						1,450		1,450



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Departmental Offices</b>								
<b>Budget Acct: Social Impact Demonstration Projects (015-05-0146)</b>								
16-20-0146 18 \ 28						10		10
20- -0146 18 \ 28						57,442		57,442
<b>Acct Total</b>						57,452		57,452
<hr/>								
<b>Budget Acct: GSE Preferred Stock Purchase Agreements (015-05-0125)</b>								
20- -0125 \ X						254,051,000		254,051,000
<b>Acct Total</b>						254,051,000		254,051,000
<hr/>								
<b>Budget Acct: GSE Mortgage-backed Securities Purchase Program Account (015-05-0126)</b>								
20- -0126 \ 22						226		226
<b>Acct Total</b>						226		226
<hr/>								
<b>Budget Acct: Gifts and Bequests (015-05-8790)</b>								
20- -8790 \ X		1,519		1,519				1,519
<b>Acct Total</b>		1,519		1,519				1,519
<hr/>								
<b>Bureau: Financial Crimes Enforcement Network</b>								
<b>Budget Acct: Salaries and Expenses (015-04-0173)</b>								
20- -0173 \ 22			35,142	35,142	2,713			37,855
20- -0173 20 \ 22			1,473	1,473				1,473
20- -0173 22 \ 23		35,378		35,378				35,378
20- -0173 21 \ 23		4,334		4,334				4,334
20- -0173 22 \ 24		48,047		48,047				48,047
<b>Acct Total</b>		87,759	36,615	124,374	2,713			127,087

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Fiscal Service</b>								
<b>Budget Acct: Salaries and Expenses (015-12-0520)</b>								
20- -0520 20 \ 22							1,002	1,002
20- -0520 21 \ 22							9,500	9,500
20- -0520 \ 22							125,940	125,940
20- -0520 21 \ 23							8,000	8,000
20- -0520 22 \ 24							8,000	8,000
20- -0520 \ X							36,292	36,292
20- -1801 \ X							15	15
<b>Acct Total</b>							<b>188,749</b>	<b>188,749</b>
<hr/>								
<b>Budget Acct: Debt Collection Fund (015-12-5445)</b>								
20- -5445 \ X						148,132		148,132
<b>Acct Total</b>						<b>148,132</b>		<b>148,132</b>
<hr/>								
<b>Budget Acct: Reimbursements to Federal Reserve Banks (015-12-0562)</b>								
20- -0562 \ X						19,200		19,200
<b>Acct Total</b>						<b>19,200</b>		<b>19,200</b>
<hr/>								
<b>Budget Acct: Hope Reserve Fund (015-12-5581)</b>								
20- -5581 \ X						86,000		86,000
<b>Acct Total</b>						<b>86,000</b>		<b>86,000</b>
<hr/>								
<b>Budget Acct: Federal Reserve Bank Reimbursement Fund (015-12-1884)</b>								
20- -1884 \ X						46,626		46,626
<b>Acct Total</b>						<b>46,626</b>		<b>46,626</b>
<hr/>								
<b>Budget Acct: Payment of Government Losses in Shipment (015-12-1710)</b>								
20- -1710 \ X						1,731		1,731
<b>Acct Total</b>						<b>1,731</b>		<b>1,731</b>
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Fiscal Service</b>								
<b>Budget Acct: Financial Agent Services (015-12-1802)</b>								
20- -1802 \ X						232,545		232,545
<b>Acct Total</b>						232,545		232,545
<hr/>								
<b>Budget Acct: Claims, Judgments, and Relief Acts (015-12-1895)</b>								
20- -1740 \ X						785,290		785,290
20- -1741 \ X						16,698		16,698
20- -1742 \ X						401		401
20- -1743 \ X						16,209		16,209
<b>Acct Total</b>						818,598		818,598
<hr/>								
<b>Budget Acct: Guam World War II Claims Fund (015-12-5680)</b>								
20- -5680 \ X						5,284		5,284
<b>Acct Total</b>						5,284		5,284
<hr/>								
<b>Budget Acct: Continued Dumping and Subsidy Offset (015-12-5688)</b>								
20- -5688 \ X						108,925		108,925
<b>Acct Total</b>						108,925		108,925
<hr/>								
<b>Budget Acct: Check Forgery Insurance Fund (015-12-4109)</b>								
20- -4109 \ X						3,979		3,979
<b>Acct Total</b>						3,979		3,979
<hr/>								
<b>Budget Acct: Cheyenne River Sioux Tribe Terrestrial Wildlife Habitat Restorat (015-12-8209)</b>								
20- -8207 \ X						202		202
20- -8209 \ X						557		557
<b>Acct Total</b>						759		759
<hr/>								
<b>Budget Acct: Gulf Coast Restoration Trust Fund (015-12-8625)</b>								
20- -8625 \ X						1,293,006		1,293,006
<b>Acct Total</b>						1,293,006		1,293,006

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Federal Financing Bank</b>								
<b>Budget Acct: Federal Financing Bank (015-11-4521)</b>								
20- -4521 \ X						4,678,173		4,678,173
<b>Acct Total</b>						4,678,173		4,678,173
<hr/>								
<b>Bureau: Alcohol and Tobacco Tax and Trade Bureau</b>								
<b>Budget Acct: Salaries and Expenses (015-13-1008)</b>								
20- -1008 21 \ 22			320	320				320
20- -1008 \ 22			29,891	29,891	2,443			32,335
20- -1008 22 \ 23		5,000		5,000				5,000
<b>Acct Total</b>		5,000	30,211	35,211	2,443			37,655
<hr/>								
<b>Bureau: Bureau of Engraving and Printing</b>								
<b>Budget Acct: Bureau of Engraving and Printing Fund (015-20-4502)</b>								
20- -4502 \ X						362,061		362,061
<b>Acct Total</b>						362,061		362,061
<hr/>								
<b>Bureau: United States Mint</b>								
<b>Budget Acct: United States Mint Public Enterprise Fund (015-25-4159)</b>								
20- -4159 \ X	7			7	1,333,397			1,333,403
<b>Acct Total</b>	7			7	1,333,397			1,333,403
<hr/>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Taxpayer Services (015-45-0912)</b>								
20- -0912 \ 22			631,605	631,605	10,147			641,752
20- -0912 21 \ 22			7,805	7,805				7,805
20- -0912 22 \ 23		17,942		17,942				17,942
20- -0912 21 \ 23		19,349		19,349				19,349
20- -0912 \ X	50			50				50
<b>Acct Total</b>	50	37,291	639,410	676,751	10,147			686,898

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Enforcement (015-45-0913)</b>								
20- -0913 21 \ 22			172,396	172,396				172,396
20- -0913 \ 22			1,454,319	1,454,319	19,437			1,473,756
20- -0913 22 \ 23		292,779		292,779				292,779
20- -0913 \ X	832			832				832
<b>Acct Total</b>	<b>832</b>	<b>292,779</b>	<b>1,626,715</b>	<b>1,920,326</b>	<b>19,437</b>			<b>1,939,763</b>
<hr/>								
<b>Budget Acct: Operations Support (015-45-0919)</b>								
20- -0919 \ 22			810,324	810,324	27,049			837,373
20- -0919 20 \ 22			1,012	1,012				1,012
20- -0919 21 \ 22			49,830	49,830				49,830
20- -0919 21 \ 23		428,051		428,051				428,051
20- -0919 22 \ 23		59,407		59,407				59,407
20- -0919 22 \ 24		1,000		1,000				1,000
20- -0919 \ X	155,247			155,247				155,247
<b>Acct Total</b>	<b>155,247</b>	<b>488,458</b>	<b>861,166</b>	<b>1,504,871</b>	<b>27,049</b>			<b>1,531,920</b>
<hr/>								
<b>Budget Acct: Business Systems Modernization (015-45-0921)</b>								
20- -0921 20 \ 22			27	27				27
20- -0921 21 \ 23		339,877		339,877				339,877
20- -0921 22 \ 24		113,198		113,198				113,198
20- -0921 \ X	725			725				725
<b>Acct Total</b>	<b>725</b>	<b>453,075</b>	<b>27</b>	<b>453,827</b>				<b>453,827</b>
<hr/>								
<b>Budget Acct: Build America Bond Payments, Recovery Act (015-45-0935)</b>								
20- -0935 \ X						728,144		728,144
<b>Acct Total</b>						<b>728,144</b>		<b>728,144</b>
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Payment Where Earned Income Credit Exceeds Liability for Tax (015-45-0906)</b>								
20- -0906	\	X				14,163,492		14,163,492
<b>Acct Total</b>						14,163,492		14,163,492
<hr/>								
<b>Budget Acct: U.S. Coronavirus Payments (015-45-0905)</b>								
20- -0905	\	X				15,335,425		15,335,425
<b>Acct Total</b>						15,335,425		15,335,425
<hr/>								
<b>Budget Acct: Payment Where Child Tax Credit Exceeds Liability for Tax (015-45-0922)</b>								
20- -0922	\	X				60,222,726		60,222,726
<b>Acct Total</b>						60,222,726		60,222,726
<hr/>								
<b>Budget Acct: Payment Where Health Coverage Tax Credit Exceeds Liability for T (015-45-0923)</b>								
20- -0923	\	X				7,561		7,561
<b>Acct Total</b>						7,561		7,561
<hr/>								
<b>Budget Acct: U.S. Coronavirus Refundable Credits (015-45-0936)</b>								
20- -0936	\	X				3,839,643		3,839,643
<b>Acct Total</b>						3,839,643		3,839,643
<hr/>								
<b>Budget Acct: Payment Where Small Business Health Insurance Tax Credit Exceeds (015-45-0951)</b>								
20- -0951	\	X				332		332
75-20-0951	\	X				30		30
<b>Acct Total</b>						362		362
<hr/>								
<b>Budget Acct: Payment Where Certain Tax Credits Exceed Liability for Corporate (015-45-0931)</b>								
20- -0931	\	X				2,460,911		2,460,911
<b>Acct Total</b>						2,460,911		2,460,911
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: Child and Dependent Care Tax Credit (015-45-0943)</b>								
20- -0943 \ X						750,502		750,502
<b>Acct Total</b>						750,502		750,502
<hr/>								
<b>Budget Acct: Payment Where American Opportunity Credit Exceeds Liability for (015-45-0932)</b>								
20- -0932 \ X						1,345,535		1,345,535
<b>Acct Total</b>						1,345,535		1,345,535
<hr/>								
<b>Budget Acct: Payment to Issuer of Qualified Energy Conservation Bonds (015-45-0948)</b>								
20- -0948 \ X						9,281		9,281
<b>Acct Total</b>						9,281		9,281
<hr/>								
<b>Budget Acct: Payment to Issuer of New Clean Renewable Energy Bonds (015-45-0947)</b>								
20- -0947 \ X						8,345		8,345
<b>Acct Total</b>						8,345		8,345
<hr/>								
<b>Budget Acct: Payment to Issuer of Qualified School Construction Bonds (015-45-0946)</b>								
20- -0946 \ X						129,926		129,926
<b>Acct Total</b>						129,926		129,926
<hr/>								
<b>Budget Acct: Payment to Issuer of Qualified Zone Academy Bonds (015-45-0945)</b>								
20- -0945 \ X						12,043		12,043
<b>Acct Total</b>						12,043		12,043
<hr/>								
<b>Budget Acct: Refundable Premium Tax Credit (015-45-0949)</b>								
20- -0949 \ X						8,068,033		8,068,033
75-20-0949 \ X						24,530,464		24,530,464
<b>Acct Total</b>						32,598,497		32,598,497

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of the Treasury</b>								
<b>Bureau: Internal Revenue Service</b>								
<b>Budget Acct: IRS Miscellaneous Retained Fees (015-45-5432)</b>								
20- -5432 \ X							155,662	155,662
<b>Acct Total</b>							155,662	155,662
<hr/>								
<b>Budget Acct: Private Collection Agent Program (015-45-5510)</b>								
20- -5510 \ X					75,583			75,583
20- -5622 \ X					166,710			166,710
<b>Acct Total</b>					242,293			242,293
<hr/>								
<b>Budget Acct: Informant Payments (015-45-5433)</b>								
20- -5433 \ X						5		5
<b>Acct Total</b>						5		5
<hr/>								
<b>Budget Acct: Federal Tax Lien Revolving Fund (015-45-4413)</b>								
20- -4413 \ X					6,659			6,659
<b>Acct Total</b>					6,659			6,659
<hr/>								
<b>Bureau: Comptroller of the Currency</b>								
<b>Budget Acct: Assessment Funds (015-57-8413)</b>								
20- -8413 \ X					1,468,245			1,468,245
<b>Acct Total</b>					1,468,245			1,468,245
<hr/>								
<b>Agency Tot</b>	699,552	1,546,835	3,357,683	5,604,070	2,144,678	452,774,943	621,366	461,145,056



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Veterans Health Administration</b>								
<b>Budget Acct: Medical Services (029-15-0160)</b>								
36- -0160 21 \ 22			260,186	260,186				260,186
36- -0160 \ 22			14,836,635	14,836,635	68,896			14,905,530
36- -0160 22 \ 23		832,723		832,723				832,723
36- -0160 \ X	3,335,566			3,335,566				3,335,566
<b>Acct Total</b>	<b>3,335,566</b>	<b>832,723</b>	<b>15,096,821</b>	<b>19,265,110</b>	<b>68,896</b>			<b>19,334,005</b>
<b>Budget Acct: Medical Community Care (029-15-0140)</b>								
<sup>1</sup> 36- -0140 21 \ 22			231,946	231,946				231,946
<sup>1</sup> 36- -0140 19 \ 22			5,877	5,877				5,877
<sup>2</sup> 36- -0140 \ 22			4,697,684	4,697,684		195,737		4,893,421
<sup>2</sup> 36- -0140 22 \ 23		959,921		959,921		39,997		999,917
<sup>1</sup> 36- -0140 \ X	693,053			693,053		113,761		806,813
<b>Acct Total</b>	<b>693,053</b>	<b>959,921</b>	<b>4,935,507</b>	<b>6,588,481</b>		<b>349,495</b>		<b>6,937,974</b>
<b>Budget Acct: Medical Support and Compliance (029-15-0152)</b>								
36- -0152 \ 22			2,571,274	2,571,274	41,585			2,612,860
36- -0152 21 \ 22			41,232	41,232				41,232
36- -0152 22 \ 23		124,452		124,452				124,452
36- -0152 \ X	8,497			8,497				8,497
<b>Acct Total</b>	<b>8,497</b>	<b>124,452</b>	<b>2,612,506</b>	<b>2,745,455</b>	<b>41,585</b>			<b>2,787,041</b>
<b>Budget Acct: DOD-VA Health Care Sharing Incentive Fund (029-15-0165)</b>								
36- -0165 \ X	52,894			52,894				52,894
97-36-0165 \ X	52,749			52,749				52,749
<b>Acct Total</b>	<b>105,643</b>			<b>105,643</b>				<b>105,643</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Veterans Health Administration</b>								
<b>Budget Acct: Medical Facilities (029-15-0162)</b>								
36- -0162 \ 22			2,166,019	2,166,019	6,372			2,172,391
36- -0162 21 \ 22			107,131	107,131				107,131
36- -0162 18 \ 22			19,889	19,889				19,889
36- -0162 22 \ 23		237,294		237,294				237,294
36- -0162 \ X	449,927			449,927	10,770			460,697
<b>Acct Total</b>	449,927	237,294	2,293,039	2,980,260	17,142			2,997,402
<b>Budget Acct: Veterans Medical Care and Health Fund (029-15-0173)</b>								
36- -0173 21 \ 23						7,929,887		7,929,887
<b>Acct Total</b>						7,929,887		7,929,887
<b>Budget Acct: Medical and Prosthetic Research (029-15-0161)</b>								
36- -0161 21 \ 22			12,098	12,098	4,257			16,355
36- -0161 19 \ 23		12,500		12,500				12,500
36- -0161 22 \ 23		399,524		399,524	8,586			408,110
36- -0161 \ X					6,699			6,699
<b>Acct Total</b>		412,024	12,098	424,122	19,542			443,664
<b>Budget Acct: Joint DOD-VA Medical Facility Demonstration Fund (029-15-0169)</b>								
36- -0169 \ 22			114,919	114,919	625			115,543
36- -0169 22 \ 23		5,126		5,126	118			5,244
36- -0169 \ X	4,610			4,610				4,610
<b>Acct Total</b>	4,610	5,126	114,919	124,655	743			125,397
<b>Budget Acct: Medical Care Collections Fund (029-15-5287)</b>								
36- -5287 \ X	51,653			51,653				51,653
<b>Acct Total</b>	51,653			51,653				51,653

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Veterans Health Administration</b>								
<b>Budget Acct: Canteen Service Revolving Fund (029-15-4014)</b>								
36- -4014 \ X						84,278		84,278
<b>Acct Total</b>						84,278		84,278
<hr/>								
<b>Budget Acct: General Post Fund, National Homes (029-15-8180)</b>								
36- -8180 \ X						130,264		130,264
<b>Acct Total</b>						130,264		130,264
<hr/>								
<b>Budget Acct: Veterans Choice Fund (029-15-0172)</b>								
36- -0172 \ X						291,987		291,987
<b>Acct Total</b>						291,987		291,987
<hr/>								
<b>Budget Acct: Emergency Department of Veterans Affairs Employee Leave Fund (029-15-0131)</b>								
36- -0131 21 \ 22						54,046		54,046
<b>Acct Total</b>						54,046		54,046
<hr/>								
<b>Bureau: Benefits Programs</b>								
<b>Budget Acct: Compensation and Pensions (029-25-0102)</b>								
36- -0102 \ X						49,937,282		49,937,282
<b>Acct Total</b>						49,937,282		49,937,282
<hr/>								
<b>Budget Acct: Readjustment Benefits (029-25-0137)</b>								
36- -0137 \ X						11,731,029		11,731,029
<b>Acct Total</b>						11,731,029		11,731,029
<hr/>								
<b>Budget Acct: Veterans Insurance and Indemnities (029-25-0120)</b>								
36- -0120 \ X						38,708		38,708
<b>Acct Total</b>						38,708		38,708
<hr/>								
<b>Budget Acct: Filipino Veterans Equity Compensation Fund (029-25-1121)</b>								
36- -1121 \ X			55,609		55,609			55,609
<b>Acct Total</b>			55,609		55,609			55,609

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Benefits Programs</b>								
<b>Budget Acct: General Operating Expenses, Veterans Benefits Administration (029-25-0151)</b>								
36- -0151 \ 22			874,771	874,771	1,238,957			2,113,728
36- -0151 21 \ 22			89,000	89,000				89,000
36- -0151 21 \ 23		229,081		229,081				229,081
36- -0151 \ X	52			52				52
<b>Acct Total</b>	<b>52</b>	<b>229,081</b>	<b>963,771</b>	<b>1,192,904</b>	<b>1,238,957</b>			<b>2,431,861</b>
<hr/>								
<b>Budget Acct: Service-disabled Veterans Insurance Fund (029-25-4012)</b>								
36- -4012 \ X						55,199		55,199
<b>Acct Total</b>						<b>55,199</b>		<b>55,199</b>
<hr/>								
<b>Budget Acct: Veterans Reopened Insurance Fund (029-25-4010)</b>								
36- -4010 \ X						30,148		30,148
<b>Acct Total</b>						<b>30,148</b>		<b>30,148</b>
<hr/>								
<b>Budget Acct: Servicemembers' Group Life Insurance Fund (029-25-4009)</b>								
36- -4009 \ X						2,963,538		2,963,538
<b>Acct Total</b>						<b>2,963,538</b>		<b>2,963,538</b>
<hr/>								
<b>Budget Acct: Veterans Housing Benefit Program Fund (029-25-1119)</b>								
36- -1119 \ 22							147,484	147,484
<b>Acct Total</b>							<b>147,484</b>	<b>147,484</b>
<hr/>								
<b>Budget Acct: Native American Veteran Housing Loan Program Account (029-25-1120)</b>								
36- -1114 \ 22							432	432
36- -1120 \ 22							1,206	1,206
36- -1120 \ X							2,256	2,256
<b>Acct Total</b>							<b>3,894</b>	<b>3,894</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Benefits Programs</b>								
<b>Budget Acct: Post-Vietnam Era Veterans Education Account (029-25-8133)</b>								
36- -8133 \ X						53,560		53,560
<b>Acct Total</b>						53,560		53,560
<hr/>								
<b>Budget Acct: Veterans Special Life Insurance Fund (029-25-8455)</b>								
36- -8455 \ X						673,646		673,646
<b>Acct Total</b>						673,646		673,646
<hr/>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Construction, Major Projects (029-40-0110)</b>								
36- -0110 18 \ 22			14,381	14,381				14,381
36- -0110 17 \ 22			139	139				139
36- -0110 19 \ 23		149,642		149,642				149,642
36- -0110 18 \ 23		121		121				121
36- -0110 18 \ 24		96,626		96,626				96,626
36- -0110 20 \ 24		259,026		259,026				259,026
36- -0110 21 \ 25		287,589		287,589				287,589
36- -0110 22 \ 26		762,630		762,630				762,630
36- -0110 \ X	2,654,404			2,654,404				2,654,404
<b>Acct Total</b>	2,654,404	1,555,634	14,520	4,224,558				4,224,558
<hr/>								
<b>Budget Acct: Construction, Minor Projects (029-40-0111)</b>								
36- -0111 18 \ 22			19,325	19,325				19,325
36- -0111 19 \ 23		32,862		32,862				32,862
36- -0111 20 \ 24		43,578		43,578				43,578
36- -0111 21 \ 25		57,021		57,021				57,021
36- -0111 22 \ 26		375,272		375,272				375,272
36- -0111 \ X	163,197			163,197				163,197
<b>Acct Total</b>	163,197	508,733	19,325	691,255				691,255

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Grants for Construction of State Extended Care Facilities (029-40-0181)</b>								
36- -0181 \ X	224,680			224,680				224,680
<b>Acct Total</b>	224,680			224,680				224,680
<b>Budget Acct: Grants for Construction of Veterans Cemeteries (029-40-0183)</b>								
36- -0183 \ X	52,910			52,910				52,910
<b>Acct Total</b>	52,910			52,910				52,910
<b>Budget Acct: General Administration (029-40-0142)</b>								
36- -0142 21 \ 22			3,777	3,777				3,777
36- -0142 \ 22			101,494	101,494	92,531			194,025
36- -0142 \ X					1,183			1,183
36- -4018 \ X					3,659			3,659
<b>Acct Total</b>			105,271	105,271	97,373			202,644
<b>Budget Acct: Asset Infrastructure Review Commission (029-40-1130)</b>								
36- -1130 22 \ 23		5,000		5,000				5,000
<b>Acct Total</b>		5,000		5,000				5,000
<b>Budget Acct: Board of Veterans Appeals (029-40-1122)</b>								
36- -1122 \ 22			74,303	74,303				74,303
36- -1122 21 \ 23		5,898		5,898				5,898
<b>Acct Total</b>		5,898	74,303	80,201				80,201
<b>Budget Acct: Office of Inspector General (029-40-0170)</b>								
36- -0170 \ 22			62,297	62,297	72			62,370
36- -0170 21 \ 22			5,812	5,812				5,812
36- -0170 \ X	5,973			5,973				5,973
<b>Acct Total</b>	5,973		68,109	74,082	72			74,155

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Information Technology Systems (029-40-0167)</b>								
36- -0167 21 \ 22			20,912	20,912				20,912
36- -0167 \ 22			1,433,281	1,433,281	50,806			1,484,087
36- -0167 22 \ 23		132,350		132,350				132,350
36- -0167 21 \ 25		5,895		5,895				5,895
36- -0167 \ X	308,724			308,724				308,724
<b>Acct Total</b>	308,724	138,245	1,454,193	1,901,162	50,806			1,951,968
<b>Budget Acct: Veterans Electronic Health Care Record (029-40-1123)</b>								
36- -1123 20 \ 22			15,649	15,649				15,649
36- -1123 21 \ 23		353,279		353,279				353,279
36- -1123 22 \ 24		1,909,653		1,909,653				1,909,653
<b>Acct Total</b>		2,262,932	15,649	2,278,581				2,278,581
<b>Budget Acct: National Cemetery Administration (029-40-0129)</b>								
36- -0129 \ 22			113,952	113,952	2,729			116,681
36- -0129 21 \ 22			6,600	6,600				6,600
36- -0129 \ X	45			45				45
36- -5392 \ X	746			746				746
36- -8129 \ X	1,406			1,406				1,406
<b>Acct Total</b>	2,197		120,552	122,749	2,729			125,478
<b>Budget Acct: Supply Fund (029-40-4537)</b>								
36- -4537 \ X						420,496		420,496
<b>Acct Total</b>						420,496		420,496
<b>Budget Acct: Franchise Fund (029-40-4539)</b>								
36- -4539 \ X					796,445			796,445
<b>Acct Total</b>					796,445			796,445

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Department of Veterans Affairs</b>								
<b>Bureau: Departmental Administration</b>								
<b>Budget Acct: Recurring Expenses Transformational Fund (029-40-1124)</b>								
36- -1124 \ X	48,133			48,133				48,133
<b>Acct Total</b>	48,133			48,133				48,133
<b>Agency Tot</b>	8,164,828	7,277,063	27,900,583	43,342,474	2,334,290	74,743,563	151,378	120,571,703



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Corps of Engineers--Civil Works</b>								
<b>Bureau: Corps of Engineers--Civil Works</b>								
<b>Budget Acct: Office of the Assistant Secretary of the Army for Civil Works (202-00-3132)</b>								
96- -3132 22 \ 23		2,315		2,315				2,315
96- -3132 \ X	151			151				151
<b>Acct Total</b>	151	2,315		2,466				2,466
<b>Budget Acct: Water Infrastructure Finance and Innovation Program Account (202-00-3139)</b>								
96- -3139 21 \ 22			33	33				33
96- -3139 22 \ 23		1,073		1,073				1,073
96- -3139 \ X	91,402			91,402				91,402
<b>Acct Total</b>	91,402	1,073	33	92,508				92,508
<b>Budget Acct: Construction (202-00-3122)</b>								
96- -3122 \ X	34,149,512			34,149,512	3,483,607			37,633,119
<b>Acct Total</b>	34,149,512			34,149,512	3,483,607			37,633,119
<b>Budget Acct: Operation and Maintenance (202-00-3123)</b>								
96- -3123 \ X	4,149,848			4,149,848	228,925			4,378,772
<b>Acct Total</b>	4,149,848			4,149,848	228,925			4,378,772
<b>Budget Acct: Mississippi River and Tributaries (202-00-3112)</b>								
96- -3112 \ X	2,449,183			2,449,183	5,723			2,454,906
<b>Acct Total</b>	2,449,183			2,449,183	5,723			2,454,906
<b>Budget Acct: Flood Control and Coastal Emergencies (202-00-3125)</b>								
96- -3125 \ X	1,736,872			1,736,872	118,082			1,854,955
<b>Acct Total</b>	1,736,872			1,736,872	118,082			1,854,955
<b>Budget Acct: Investigations (202-00-3121)</b>								
96- -3121 \ X	491,061			491,061	25,855			516,916
<b>Acct Total</b>	491,061			491,061	25,855			516,916

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Corps of Engineers--Civil Works</b>								
<b>Bureau: Corps of Engineers--Civil Works</b>								
<b>Budget Acct: Regulatory Program (202-00-3126)</b>								
96- -3126 21 \ 22			1,449	1,449	5,607			7,056
96- -3126 22 \ 23		70,681		70,681	6,765			77,446
96- -3126 22 \ 26		159,773		159,773				159,773
96- -3126 \ X	779			779	691			1,470
<b>Acct Total</b>	<b>779</b>	<b>230,454</b>	<b>1,449</b>	<b>232,682</b>	<b>13,063</b>			<b>245,745</b>
<hr/>								
<b>Budget Acct: Formerly Utilized Sites Remedial Action Program (202-00-3130)</b>								
96- -3130 \ X	250,899			250,899	3,558			254,457
<b>Acct Total</b>	<b>250,899</b>			<b>250,899</b>	<b>3,558</b>			<b>254,457</b>
<hr/>								
<b>Budget Acct: Expenses (202-00-3124)</b>								
96- -3124 21 \ 22			2,071	2,071	1,107			3,178
96- -3124 22 \ 23		57,910		57,910	203			58,112
96- -3124 \ X	76,778			76,778				76,778
<b>Acct Total</b>	<b>76,778</b>	<b>57,910</b>	<b>2,071</b>	<b>136,759</b>	<b>1,310</b>			<b>138,068</b>
<hr/>								
<b>Budget Acct: Washington Aqueduct (202-00-3128)</b>								
96- -3128 \ X						4		4
<b>Acct Total</b>						<b>4</b>		<b>4</b>
<hr/>								
<b>Budget Acct: Permanent Appropriations (202-00-9921)</b>								
96- -5066 \ X						297		297
96- -5090 \ X						15,469		15,469
96- -5125 \ X						40,260		40,260
<b>Acct Total</b>						<b>56,026</b>		<b>56,026</b>
<hr/>								
<b>Budget Acct: Revolving Fund (202-00-4902)</b>								
96- -4902 \ X						717,215		717,215
<b>Acct Total</b>						<b>717,215</b>		<b>717,215</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Corps of Engineers--Civil Works</b>								
<b>Bureau: Corps of Engineers--Civil Works</b>								
<b>Budget Acct: Interagency America the Beautiful Pass Revenues (202-00-5570)</b>								
96- -5570 \ X						4,892		4,892
<b>Acct Total</b>						4,892		4,892
<hr/>								
<b>Budget Acct: Special Use Permit Fees (202-00-5607)</b>								
96- -5607 \ X						2,849		2,849
<b>Acct Total</b>						2,849		2,849
<hr/>								
<b>Budget Acct: Rivers and Harbors Contributed Funds (202-00-8862)</b>								
96- -8862 \ X						1,533,973		1,533,973
<b>Acct Total</b>						1,533,973		1,533,973
<hr/>								
<b>Budget Acct: Coastal Wetlands Restoration Trust Fund (202-00-8333)</b>								
96- -8333 \ X						406,061		406,061
<b>Acct Total</b>						406,061		406,061
<hr/>								
<b>Budget Acct: South Dakota Terrestrial Wildlife Habitat Restoration Trust Fund (202-00-8217)</b>								
96- -8217 \ X						7,854		7,854
<b>Acct Total</b>						7,854		7,854
<hr/>								
<b>Agency Tot</b>	43,396,485	291,752	3,553	43,691,790	3,880,123	2,728,874		50,300,786

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Other Defense--Civil Programs</b>								
<b>Bureau: Military Retirement</b>								
<b>Budget Acct: Military Retirement Fund (200-05-8097)</b>								
97- -8097 \ X						147,894,659		147,894,659
<b>Acct Total</b>						147,894,659		147,894,659
<hr/>								
<b>Bureau: Retiree Health Care</b>								
<b>Budget Acct: Department of Defense Medicare-Eligible Retiree Health Care Fund (200-07-5472)</b>								
97- -5472 \ X						26,116,629		26,116,629
<b>Acct Total</b>						26,116,629		26,116,629
<hr/>								
<b>Bureau: Educational Benefits</b>								
<b>Budget Acct: Education Benefits Fund (200-10-8098)</b>								
97- -8098 \ X						70,586		70,586
<b>Acct Total</b>						70,586		70,586
<hr/>								
<b>Bureau: American Battle Monuments Commission</b>								
<b>Budget Acct: Salaries and Expenses (200-15-0100)</b>								
74- -0100 \ X	87,481			87,481				87,481
<b>Acct Total</b>	87,481			87,481				87,481
<hr/>								
<b>Budget Acct: Foreign Currency Fluctuations Account (200-15-0101)</b>								
74- -0101 \ X	56			56				56
<b>Acct Total</b>	56			56				56
<hr/>								
<b>Budget Acct: Contributions (200-15-8569)</b>								
74- -8569 \ X						1,350		1,350
<b>Acct Total</b>						1,350		1,350
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Other Defense--Civil Programs</b>								
<b>Bureau: Armed Forces Retirement Home</b>								
<b>Budget Acct: Armed Forces Retirement Home Trust Fund (200-20-8522)</b>								
84- -8522 21 \ 22			171	171				171
84- -8522 22 \ 23		6,902		6,902				6,902
84- -8522 \ X	30,391			30,391				30,391
<b>Acct Total</b>	30,391	6,902	171	37,464				37,464
<hr/>								
<b>Bureau: Cemeterial Expenses</b>								
<b>Budget Acct: Salaries and Expenses (200-25-1805)</b>								
21- -1805 20 \ 22			1,060	1,060				1,060
21- -1805 \ 22			14,469	14,469				14,469
21- -1805 21 \ 23		2,976		2,976				2,976
21- -1805 22 \ 24		15,000		15,000				15,000
21- -1805 \ X	3,031			3,031	93			3,124
<b>Acct Total</b>	3,031	17,976	15,529	36,536	93			36,629
<hr/>								
<b>Budget Acct: Construction (200-25-1809)</b>								
21- -1809 \ X	244,965			244,965				244,965
<b>Acct Total</b>	244,965			244,965				244,965
<hr/>								
<b>Budget Acct: National Military Cemeteries Concessions, Army (200-25-5602)</b>								
21- -5602 \ X	1,345			1,345				1,345
<b>Acct Total</b>	1,345			1,345				1,345
<hr/>								
<b>Bureau: Forest and Wildlife Conservation, Military Reservations</b>								
<b>Budget Acct: Wildlife Conservation (200-30-5095)</b>								
17- -5095 \ X					2,031			2,031
21- -5095 \ X					2,686			2,686
21- -5285 \ X					46,841			46,841
57- -5095 \ X					3,496			3,496
<b>Acct Total</b>					55,054			55,054

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Other Defense--Civil Programs</b>								
<b>Bureau: Selective Service System</b>								
<b>Budget Acct: Salaries and Expenses (200-45-0400)</b>								
90- -0400 \ 22			9,651	9,651	238			9,889
90- -0400 21 \ 25		1,838		1,838				1,838
<b>Acct Total</b>		1,838	9,651	11,489	238			11,727
<b>Agency Tot</b>	367,269	26,716	25,351	419,336	331	174,138,278		174,557,945

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u> <u>Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \</u> <u>Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Environmental Protection Agency</b>								
<b>Bureau: Environmental Protection Agency</b>								
<b>Budget Acct: Office of Inspector General (020-00-0112)</b>								
68- -0112 21 \ 22			3,438	3,438				3,438
68- -0112 22 \ 23		15,877		15,877				15,877
68- -0112 22 \ 26		125		125				125
68- -0112 \ X	63,816			63,816				63,816
<b>Acct Total</b>	63,816	16,002	3,438	83,256				83,256
<b>Budget Acct: Science and Technology (020-00-0107)</b>								
68- -0107 21 \ 22			33,265	33,265	1,094			34,359
68- -0107 22 \ 23		327,959		327,959	5,922			333,881
68- -0107 \ X	130			130				130
68- -0109 \ X	5			5				5
<b>Acct Total</b>	135	327,959	33,265	361,359	7,016			368,375
<b>Budget Acct: Environmental Programs and Management (020-00-0108)</b>								
68- -0108 21 \ 22			67,417	67,417	24,904			92,321
68- -0108 22 \ 23		1,307,375		1,307,375	24,795			1,332,170
68- -0108 22 \ 26		24,729		24,729				24,729
68- -0108 \ X	329,051			329,051	1,490			330,541
<b>Acct Total</b>	329,051	1,332,104	67,417	1,728,572	51,189			1,779,761
<b>Budget Acct: Buildings and Facilities (020-00-0110)</b>								
68- -0110 \ X	34,078			34,078				34,078
<b>Acct Total</b>	34,078			34,078				34,078
<b>Budget Acct: State and Tribal Assistance Grants (020-00-0103)</b>								
68- -0103 \ X	14,692,804			14,692,804				14,692,804
<b>Acct Total</b>	14,692,804			14,692,804				14,692,804

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Environmental Protection Agency</b>								
<b>Bureau: Environmental Protection Agency</b>								
<b>Budget Acct: Water Infrastructure Finance and Innovation Program Account (020-00-0254)</b>								
68- -0254 22 \ 23		1,879		1,879				1,879
68- -0254 \ X	213,499			213,499				213,499
<b>Acct Total</b>	213,499	1,879		215,378				215,378
<hr/>								
<b>Budget Acct: Pesticide Registration Fund (020-00-5374)</b>								
68- -5374 \ X	15,667			15,667				15,667
<b>Acct Total</b>	15,667			15,667				15,667
<hr/>								
<b>Budget Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)</b>								
68- -4310 \ X					29,862			29,862
<b>Acct Total</b>					29,862			29,862
<hr/>								
<b>Budget Acct: Hazardous Waste Electronic Manifest System Fund (020-00-4330)</b>								
68- -4330 \ X	16,996			16,996				16,996
<b>Acct Total</b>	16,996			16,996				16,996
<hr/>								
<b>Budget Acct: Damage Assessment and Restoration Revolving Fund (020-00-4365)</b>								
68- -4365 \ X					2,244			2,244
<b>Acct Total</b>					2,244			2,244
<hr/>								
<b>Budget Acct: Working Capital Fund (020-00-4565)</b>								
68- -4565 \ X				140,476				140,476
<b>Acct Total</b>				140,476				140,476
<hr/>								
<b>Budget Acct: Hazardous Substance Superfund (020-00-8145)</b>								
68- -8145 22 \ 23						20,011		20,011
68-68-8145 \ X						6,930,204		6,930,204
75-68-8145 \ X						600		600
<b>Acct Total</b>						6,950,815		6,950,815



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Environmental Protection Agency</b>								
<b>Bureau: Environmental Protection Agency</b>								
<b>Budget Acct: Leaking Underground Storage Tank Trust Fund (020-00-8153)</b>								
68-68-8153 \ X	68,605			68,605				68,605
<b>Acct Total</b>	68,605			68,605				68,605
<hr/>								
<b>Budget Acct: Inland Oil Spill Programs (020-00-8221)</b>								
68- -8221 \ X	14,579			14,579	59,311			73,889
<b>Acct Total</b>	14,579			14,579	59,311			73,889
<hr/>								
<b>Agency Tot</b>	15,449,230	1,677,944	104,120	17,231,294	257,992	32,106	6,950,815	24,472,206

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Executive Office of the President</b>								
<b>Bureau: The White House</b>								
<b>Budget Acct: Salaries and Expenses (100-05-0209)</b>								
11- -0001 \ 22			135	135				135
11- -0110 21 \ 22			1	1				1
11- -0110 \ 22			20,792	20,792	360			21,152
<b>Acct Total</b>			20,928	20,928	360			21,288
<hr/>								
<b>Bureau: Executive Residence at the White House</b>								
<b>Budget Acct: Operating Expenses (100-10-0210)</b>								
11- -0210 \ 22			4,634	4,634	2,187			6,821
11- -4263 \ X					25			25
<b>Acct Total</b>			4,634	4,634	2,212			6,846
<hr/>								
<b>Budget Acct: White House Repair and Restoration (100-10-0109)</b>								
11- -0109 \ X	3,502			3,502	543			4,045
<b>Acct Total</b>	3,502			3,502	543			4,045
<hr/>								
<b>Bureau: Special Assistance to the President and the Official Residence</b>								
<b>Budget Acct: Special Assistance to the President and the Official Residence O (100-15-1454)</b>								
11- -0211 \ 22			135	135				135
11- -1454 \ 22			1,581	1,581	529			2,110
<b>Acct Total</b>			1,716	1,716	529			2,245
<hr/>								
<b>Bureau: Council of Economic Advisers</b>								
<b>Budget Acct: Salaries and Expenses (100-20-1900)</b>								
11- -1900 \ 22			1,463	1,463	20			1,483
<b>Acct Total</b>			1,463	1,463	20			1,483
<hr/>								
<b>Bureau: Council on Environmental Quality and Office of Environmental Qua</b>								
<b>Budget Acct: Council on Environmental Quality and Office of Environmental Qua (100-25-1453)</b>								
11- -1453 \ 22			1,444	1,444				1,444
<b>Acct Total</b>			1,444	1,444				1,444

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Executive Office of the President</b>								
<b>Bureau: Council on Environmental Quality and Office of Environmental Qua</b>								
<b>Budget Acct: Management Fund, Office of Environmental Quality (100-25-3963)</b>								
11- -3963 \ X					735			735
<b>Acct Total</b>					735			735
<hr/>								
<b>Bureau: National Security Council and Homeland Security Council</b>								
<b>Budget Acct: Salaries and Expenses (100-35-2000)</b>								
11- -2000 \ 22			2,666	2,666	325			2,990
11- -2000 21 \ 22			238	238				238
11- -2000 \ X	2			2				2
<b>Acct Total</b>	2		2,904	2,906	325			3,230
<hr/>								
<b>Bureau: Office of the National Cyber Director</b>								
<b>Budget Acct: Salaries and Expenses (100-37-1800)</b>								
11- -1800 \ 22			18,426	18,426				18,426
<b>Acct Total</b>			18,426	18,426				18,426
<hr/>								
<b>Bureau: Office of Administration</b>								
<b>Budget Acct: Salaries and Expenses (100-50-0038)</b>								
11- -0038 \ 22			44,434	44,434				44,434
11- -0038 \ X	18,557			18,557				18,557
<b>Acct Total</b>	18,557		44,434	62,991				62,991
<hr/>								
<b>Bureau: Office of Management and Budget</b>								
<b>Budget Acct: Salaries and Expenses (100-55-0300)</b>								
11- -0300 \ 22			38,758	38,758	681			39,439
<b>Acct Total</b>			38,758	38,758	681			39,439
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Executive Office of the President</b>								
<b>Bureau: Office of National Drug Control Policy</b>								
<b>Budget Acct: Salaries and Expenses (100-60-1457)</b>								
11- -1457 \ 22			4,209	4,209	3,000			7,209
11- -1457 \ X	73			73	6			79
11- -8240 \ X	35			35				35
<b>Acct Total</b>	<b>108</b>		<b>4,209</b>	<b>4,317</b>	<b>3,006</b>			<b>7,323</b>
<hr/>								
<b>Bureau: Office of Science and Technology Policy</b>								
<b>Budget Acct: Office of Science and Technology Policy (100-65-2600)</b>								
11- -2600 \ 22			2,970	2,970				2,970
11- -2600 \ X					461			461
<b>Acct Total</b>			<b>2,970</b>	<b>2,970</b>	<b>461</b>			<b>3,431</b>
<hr/>								
<b>Bureau: National Space Council</b>								
<b>Budget Acct: National Space Council (100-40-0048)</b>								
11- -0048 \ 22			1,388	1,388				1,388
<b>Acct Total</b>			<b>1,388</b>	<b>1,388</b>				<b>1,388</b>
<hr/>								
<b>Bureau: Office of the United States Trade Representative</b>								
<b>Budget Acct: Salaries and Expenses (100-70-0400)</b>								
11- -0400 \ 22			15,844	15,844	487			16,332
11- -0400 20 \ 23		31,830		31,830				31,830
11- -0400 \ X	1,448			1,448				1,448
<b>Acct Total</b>	<b>1,448</b>	<b>31,830</b>	<b>15,844</b>	<b>49,122</b>	<b>487</b>			<b>49,610</b>
<hr/>								
<b>Budget Acct: Trade Enforcement Trust Fund (100-70-8581)</b>								
11- -8581 \ 22			7,525	7,525				7,525
11- -8581 20 \ 23		24,541		24,541				24,541
<b>Acct Total</b>		<b>24,541</b>	<b>7,525</b>	<b>32,066</b>				<b>32,066</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Executive Office of the President</b>								
<b>Bureau: Unanticipated Needs</b>								
<b>Budget Acct: Unanticipated Needs (100-95-0037)</b>								
11- -0037 21 \ 22			744	744				744
11- -0037 22 \ 23		1,000		1,000				1,000
<b>Acct Total</b>		1,000	744	1,744				1,744
<hr/>								
<b>Budget Acct: Intellectual Property Enforcement Coordinator (100-95-1751)</b>								
11- -1751 \ 22			1,325	1,325				1,325
<b>Acct Total</b>			1,325	1,325				1,325
<hr/>								
<b>Budget Acct: Data-Driven Innovation (100-95-0030)</b>								
11- -0030 \ X	656			656				656
<b>Acct Total</b>	656			656				656
<hr/>								
<b>Budget Acct: Information Technology Oversight and Reform (100-95-0036)</b>								
11- -0036 \ 22					1,850			1,850
11- -0036 21 \ 24		165,577		165,577				165,577
11- -0036 \ X	15,520			15,520	11,772			27,292
<b>Acct Total</b>	15,520	165,577		181,097	13,622			194,719
<hr/>								
<b>Budget Acct: Spectrum Relocation Fund (100-95-5512)</b>								
11- -5512 \ X						3,390		3,390
<b>Acct Total</b>						3,390		3,390
<hr/>								
<b>Agency Tot</b>	39,793	222,948	168,712	431,453	22,981	3,390		457,824

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: General Services Administration</b>								
<b>Bureau: Real Property Activities</b>								
<b>Budget Acct: Federal Buildings Fund (023-05-4542)</b>								
47- -4542 \ X	7,388,770			7,388,770	4,372,520			11,761,290
<b>Acct Total</b>	7,388,770			7,388,770	4,372,520			11,761,290
<b>Budget Acct: Asset Proceeds and Space Management Fund (023-05-5594)</b>								
47- -5594 \ X	35,622			35,622				35,622
<b>Acct Total</b>	35,622			35,622				35,622
<b>Budget Acct: Real Property Relocation (023-05-0535)</b>								
47- -0535 \ X	11,381			11,381				11,381
<b>Acct Total</b>	11,381			11,381				11,381
<b>Budget Acct: Disposal of Surplus Real and Related Personal Property (023-05-5254)</b>								
47- -5254 \ 22						8,963		8,963
<b>Acct Total</b>						8,963		8,963
<b>Budget Acct: Unconditional Gift Fund (023-05-8198)</b>								
47- -8198 \ X						282		282
<b>Acct Total</b>						282		282
<b>Bureau: Supply and Technology Activities</b>								
<b>Budget Acct: Expenses of Transportation Audit Contracts and Contract Administ (023-10-5250)</b>								
47- -5250 \ 22						4,676		4,676
<b>Acct Total</b>						4,676		4,676
<b>Budget Acct: Acquisition Services Fund (023-10-4534)</b>								
47- -4534 21 \ 25						12,795		12,795
47- -4534 \ X						4,321,769		4,321,769
<b>Acct Total</b>						4,334,564		4,334,564

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: General Services Administration</b>								
<b>Bureau: Supply and Technology Activities</b>								
<b>Budget Acct: Technology Modernization Fund (023-10-0616)</b>								
47- -0616 21 \ 25		831,901		831,901				831,901
47- -0616 \ X	94,781			94,781	30,248			125,029
<b>Acct Total</b>	94,781	831,901		926,682	30,248			956,930
<b>Bureau: General Activities</b>								
<b>Budget Acct: Government-wide Policy (023-30-0401)</b>								
47- -0401 21 \ 22					3,856			3,856
47- -0401 \ 22			24,856	24,856	611			25,467
<b>Acct Total</b>			24,856	24,856	4,467			29,323
<b>Budget Acct: Operating Expenses (023-30-0110)</b>								
47- -0110 \ 22			16,995	16,995	1,879			18,874
47- -0110 \ X	3,772			3,772				3,772
<b>Acct Total</b>	3,772		16,995	20,767	1,879			22,646
<b>Budget Acct: Civilian Board of Contract Appeals (023-30-0610)</b>								
47- -0610 \ 22			1,957	1,957	49			2,006
47- -0610 21 \ 22			2	2				2
47- -0610 22 \ 23		1,214		1,214				1,214
<b>Acct Total</b>		1,214	1,959	3,173	49			3,222
<b>Budget Acct: Office of Inspector General (023-30-0108)</b>								
47- -0108 \ 22			20,163	20,163	127			20,290
47- -0108 \ X	2,940			2,940				2,940
<b>Acct Total</b>	2,940		20,163	23,103	127			23,230
<b>Budget Acct: Allowances and Office Staff for Former Presidents (023-30-0105)</b>								
47- -0105 \ 22			1,636	1,636				1,636
<b>Acct Total</b>			1,636	1,636				1,636

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: General Services Administration</b>								
<b>Bureau: General Activities</b>								
<b>Budget Acct: Acquisition Workforce Training Fund (023-30-5381)</b>								
47- -5381 20 \ 22						962		962
47- -5381 21 \ 23						10,133		10,133
<b>Acct Total</b>						11,095		11,095
<hr/>								
<b>Budget Acct: Federal Citizen Services Fund (023-30-4549)</b>								
47- -4549 21 \ 24		123,591		123,591				123,591
47- -4549 21 \ 25		7,027		7,027				7,027
47- -4549 \ X	26,825			26,825	7,572			34,397
<b>Acct Total</b>	26,825	130,618		157,443	7,572			165,015
<hr/>								
<b>Budget Acct: Working Capital Fund (023-30-4540)</b>								
47- -4540 21 \ 25		6,986		6,986				6,986
47- -4540 \ X	75,784			75,784	243,139			318,923
<b>Acct Total</b>	75,784	6,986		82,770	243,139			325,909
<hr/>								
<b>Agency Tot</b>	7,639,875	970,719	65,609	8,676,203	4,660,001	4,359,580		17,695,784



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Millennium Challenge Corporation</b>								
<b>Budget Acct: Millennium Challenge Corporation (184-03-2750)</b>								
95- -2750 \ X	3,592,742			3,592,742	1,487			3,594,229
<b>Acct Total</b>	3,592,742			3,592,742	1,487			3,594,229
<hr/>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Economic Support Fund (184-05-1037)</b>								
19-72-1037 20 \ 22			9,027	9,027				9,027
19-72-1037 17 \ 22			18,752	18,752				18,752
19-72-1037 21 \ 22			400,574	400,574				400,574
19-72-1037 18 \ 23		463		463				463
19-72-1037 19 \ 24		119		119				119
19-72-1037 \ X	9,222			9,222	3,352			12,574
72- -1037 18 \ 22			389	389				389
72- -1037 20 \ 22			117,062	117,062				117,062
72- -1037 21 \ 22			2,879,063	2,879,063				2,879,063
72- -1037 17 \ 22			198,110	198,110				198,110
72- -1037 19 \ 23		9,352		9,352				9,352
72- -1037 15 \ 23		7		7				7
72- -1037 18 \ 23		166,619		166,619	4,319			170,938
72- -1037 22 \ 23		4,096,500		4,096,500				4,096,500
72- -1037 19 \ 24		313,983		313,983				313,983
72- -1037 22 \ 24		7,492,000		7,492,000				7,492,000
72- -1037 20 \ 25		1,892		1,892				1,892
72- -1037 17 \ 25		22		22				22
72- -1037 \ X	8,714			8,714				8,714
75-72-1037 21 \ 22			22,330	22,330				22,330
97-72-1037 21 \ 22			8,080	8,080				8,080
<b>Acct Total</b>	17,936	12,080,957	3,653,387	15,752,280	7,671			15,759,951

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Central America and Caribbean Emergency Disaster Recovery Fund (184-05-1096)</b>								
72- -1096 \ X	4,546			4,546				4,546
<b>Acct Total</b>	4,546			4,546				4,546
<hr/>								
<b>Budget Acct: Foreign Military Financing Program (184-05-1082)</b>								
11- -1082 \ 22			2,635,424	2,635,424				2,635,424
11- -1082 21 \ 22			1,618,000	1,618,000				1,618,000
11- -1082 22 \ 24	4,000,000			4,000,000				4,000,000
17-11-1082 18 \ 22			233	233				233
19-11-1082 \ 22			3,777	3,777				3,777
19-11-1082 19 \ 23		1		1				1
19-11-1082 20 \ 24		732		732				732
57-11-1082 18 \ 22			110	110				110
97-11-1082 18 \ 22			6	6				6
97-11-1082 \ 22			2,686	2,686				2,686
<b>Acct Total</b>	4,000,733	4,260,236	8,260,969					8,260,969

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: International Military Education and Training (184-05-1081)</b>								
11- -1081 \ 22			11,492	11,492				11,492
11- -1081 21 \ 22			1,282	1,282				1,282
11- -1081 18 \ 22			230	230				230
11- -1081 22 \ 23		500		500				500
11- -1081 \ X	8,796			8,796				8,796
17-11-1081 \ X	145			145				145
21-11-1081 21 \ 22			2,506	2,506				2,506
21-11-1081 18 \ 22			868	868				868
21-11-1081 \ X	1,763			1,763				1,763
57-11-1081 18 \ 22			583	583				583
57-11-1081 21 \ 22			1,790	1,790				1,790
97-11-1081 18 \ 22			24	24				24
97-11-1081 21 \ 22			162	162				162
97-11-1081 \ 22			4,430	4,430				4,430
97-11-1081 \ X	21			21				21
<b>Acct Total</b>	<b>10,725</b>	<b>500</b>	<b>23,367</b>	<b>34,592</b>				<b>34,592</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Peacekeeping Operations (184-05-1032)</b>								
11- -1032 22 \ 23		5,691		5,691				5,691
19-11-1032 21 \ 22			146,253	146,253				146,253
19-11-1032 \ 22			203,305	203,305				203,305
19-11-1032 18 \ 22			4,922	4,922				4,922
19-11-1032 17 \ 22			12,492	12,492				12,492
19-11-1032 18 \ 23		12,427		12,427				12,427
19-11-1032 19 \ 23		7,599		7,599				7,599
19-11-1032 22 \ 23		210,108		210,108				210,108
19-11-1032 20 \ 24		1,605		1,605				1,605
19-11-1032 19 \ 24		5,646		5,646				5,646
19-11-1032 \ X	97			97	3,979			4,076
<b>Acct Total</b>	<b>97</b>	<b>243,076</b>	<b>366,972</b>	<b>610,145</b>	<b>3,979</b>			<b>614,124</b>
<hr/>								
<b>Budget Acct: Nonproliferation, Antiterrorism, Demining, and Related Programs (184-05-1075)</b>								
11- -1075 22 \ 23		684,427		684,427				684,427
11- -1075 22 \ 24		100,000		100,000				100,000
11- -1075 \ X	97			97				97
19-11-1075 17 \ 22			48,996	48,996				48,996
19-11-1075 21 \ 22			487,553	487,553				487,553
19-11-1075 22 \ 23		171,915		171,915				171,915
19-11-1075 18 \ 23		27,322		27,322				27,322
19-11-1075 19 \ 24		740		740				740
19-11-1075 \ X	191,623			191,623	23,773			215,396
<b>Acct Total</b>	<b>191,720</b>	<b>984,404</b>	<b>536,549</b>	<b>1,712,673</b>	<b>23,773</b>			<b>1,736,446</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: International Security Assistance</b>								
<b>Budget Acct: Nonproliferation and Disarmament Fund (184-05-1071)</b>								
19-11-1071 \ X	20			20				20
<b>Acct Total</b>	20			20				20
<hr/>								
<b>Budget Acct: Global Security Contingency Fund (184-05-1041)</b>								
19-11-1041 \ X	16,983			16,983				16,983
97-11-1041 \ X	9,594			9,594				9,594
<b>Acct Total</b>	26,577			26,577				26,577
<hr/>								
<b>Bureau: Multilateral Assistance</b>								
<b>Budget Acct: Clean Technology Fund Program Account (184-10-0080)</b>								
20- -0080 \ X	125,000			125,000				125,000
<b>Acct Total</b>	125,000			125,000				125,000
<hr/>								
<b>Budget Acct: Global Agriculture and Food Security Program (184-10-1475)</b>								
20- -1475 \ X	155,000			155,000				155,000
<b>Acct Total</b>	155,000			155,000				155,000
<hr/>								
<b>Budget Acct: Contribution to the International Bank for Reconstruction and De (184-10-0077)</b>								
20- -0077 21 \ 22			13,200	13,200				13,200
20- -0077 \ X	7,663,368			7,663,368				7,663,368
20- -0078 \ X	1			1				1
<b>Acct Total</b>	7,663,369		13,200	7,676,569				7,676,569
<hr/>								
<b>Budget Acct: Contribution to the Inter-American Development Bank (184-10-0072)</b>								
20- -0072 \ X	3,797,783			3,797,783				3,797,783
<b>Acct Total</b>	3,797,783			3,797,783				3,797,783
<hr/>								
<b>Budget Acct: Contribution to the Asian Development Bank (184-10-0076)</b>								
20- -0076 \ X	748,096			748,096				748,096
<b>Acct Total</b>	748,096			748,096				748,096

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Multilateral Assistance</b>								
<b>Budget Acct: Contribution to the European Bank for Reconstruction and Develop (184-10-0088)</b>								
20- -0088 \ X	500,000			500,000				500,000
<b>Acct Total</b>	500,000			500,000				500,000
<hr/>								
<b>Budget Acct: International Affairs Technical Assistance Program (184-10-1045)</b>								
20- -1045 16 \ 22				2,566				2,566
20- -1045 20 \ 22				47				47
20- -1045 18 \ 22				121				121
20- -1045 17 \ 22				1,537				1,537
20- -1045 18 \ 23				211				211
20- -1045 15 \ 24				1,370				1,370
20- -1045 18 \ 24				2,779				2,779
20- -1045 20 \ 25				4,133				4,133
20- -1045 19 \ 25				3,096				3,096
20- -1045 \ X	41,913			41,913	184			42,097
<b>Acct Total</b>	41,913			41,913	16,044			57,957
<hr/>								
<b>Budget Acct: International Organizations and Programs (184-10-1005)</b>								
19- -1005 \ 22			423,000	423,000				423,000
<b>Acct Total</b>			423,000	423,000				423,000
<hr/>								
<b>Budget Acct: Debt Restructuring (184-10-0091)</b>								
20- -0091 22 \ 23		52,000		52,000				52,000
20- -0091 21 \ 23		15,000		15,000				15,000
20- -0091 22 \ 25		15,000		15,000				15,000
20- -0091 \ X	189,729			189,729				189,729
<b>Acct Total</b>	189,729	82,000		271,729				271,729

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Development Assistance Program (184-15-1021)</b>								
19-72-1021 21 \ 22			18,302	18,302				18,302
19-72-1021 \ X	216			216				216
72- -1021 20 \ 22			59	59				59
72- -1021 21 \ 22			1,658,798	1,658,798				1,658,798
72- -1021 17 \ 22			9,262	9,262				9,262
72- -1021 18 \ 22			3,296	3,296				3,296
72- -1021 22 \ 23		4,140,494		4,140,494				4,140,494
72- -1021 19 \ 23		20,116		20,116				20,116
72- -1021 15 \ 23		164		164				164
72- -1021 18 \ 23		7,605		7,605				7,605
72- -1021 16 \ 24		127		127				127
72- -1021 20 \ 24		48,574		48,574				48,574
72- -1021 19 \ 24		13,056		13,056				13,056
72- -1021 17 \ 25		3		3				3
72- -1021 21 \ 25		55,000		55,000				55,000
72- -1021 20 \ 25		11,251		11,251				11,251
72- -1021 \ X	8,241			8,241	1,127			9,368
72- -1023 \ X	2,768			2,768				2,768
72- -1024 \ X	272			272				272
72- -1025 \ X	2,649			2,649				2,649
<b>Acct Total</b>	<b>14,146</b>	<b>4,296,390</b>	<b>1,689,717</b>	<b>6,000,253</b>	<b>1,127</b>			<b>6,001,380</b>
<b>Budget Acct: Child Survival and Health Programs (184-15-1095)</b>								
72- -1095 \ X	33,334			33,334	4,971			38,305
<b>Acct Total</b>	<b>33,334</b>			<b>33,334</b>	<b>4,971</b>			<b>38,305</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: HIV/AIDS Working Capital Fund (184-15-1033)</b>								
72- -1033 \ X	10,216			10,216	226,365			236,581
<b>Acct Total</b>	10,216			10,216	226,365			236,581
<hr/>								
<b>Budget Acct: Development Fund for Africa (184-15-1014)</b>								
72- -1012 \ X	475			475				475
72- -1014 \ X	4,642			4,642				4,642
<b>Acct Total</b>	5,117			5,117				5,117
<hr/>								
<b>Budget Acct: Assistance for Europe, Eurasia and Central Asia (184-15-0306)</b>								
19-72-0306 21 \ 22			176,124	176,124				176,124
19-72-0306 17 \ 22			3,110	3,110				3,110
19-72-0306 22 \ 23		221		221				221
19-72-0306 18 \ 23		1,500		1,500				1,500
19-72-0306 \ X	2			2				2
72- -0306 21 \ 22			205,811	205,811				205,811
72- -0306 18 \ 22			5,250	5,250				5,250
72- -0306 17 \ 22			1,664	1,664				1,664
72- -0306 22 \ 23		499,225		499,225				499,225
72- -0306 18 \ 23		1,758		1,758				1,758
72- -0306 19 \ 23		10,000		10,000				10,000
72- -0306 19 \ 24		710		710				710
72- -0306 22 \ 24		741,000		741,000				741,000
72- -0306 17 \ 25		15		15				15
72- -0306 20 \ 25		2,086		2,086				2,086
72- -0306 \ X	107			107				107
<b>Acct Total</b>	109	1,256,515	391,959	1,648,583				1,648,583



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Assistance for Eastern Europe and the Baltic States (184-15-1010)</b>								
19-72-1010 \ X	448			448				448
72- -1010 \ X	511			511				511
<b>Acct Total</b>	959			959				959
<b>Budget Acct: Assistance for the Independent States of the Former Soviet Union (184-15-1093)</b>								
19-72-1093 \ X	1,059			1,059				1,059
72- -1093 \ X	3,871			3,871				3,871
<b>Acct Total</b>	4,930			4,930				4,930
<b>Budget Acct: International Disaster Assistance (184-15-1035)</b>								
72- -1035 \ X	8,474,510			8,474,510	509			8,475,018
72- -1040 \ X	82			82				82
<b>Acct Total</b>	8,474,592			8,474,592	509			8,475,100
<b>Budget Acct: Operating Expenses of the Agency for International Development (184-15-1000)</b>								
72- -1000 20 \ 22			26,754	26,754				26,754
72- -1000 21 \ 22			25,411	25,411				25,411
72- -1000 \ 22			744,816	744,816	112,265			857,081
72- -1000 22 \ 24		37,983		37,983				37,983
72- -1000 \ X	8,269			8,269	439			8,708
<b>Acct Total</b>	8,269	37,983	796,981	843,233	112,704			955,937
<b>Budget Acct: Capital Investment Fund of the United States Agency for Internat (184-15-0300)</b>								
72- -0300 \ X	249,771			249,771	45			249,816
<b>Acct Total</b>	249,771			249,771	45			249,816
<b>Budget Acct: Transition Initiatives (184-15-1027)</b>								
72- -1027 \ X	159,368			159,368	367			159,735
<b>Acct Total</b>	159,368			159,368	367			159,735

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Ukraine Loan Guarantees Program Account (184-15-0402)</b>								
72- -0402 \ X	20			20				20
<b>Acct Total</b>	20			20				20
<b>Budget Acct: Conflict Stabilization Operations (184-15-0305)</b>								
72- -0305 \ X	1,151			1,151				1,151
<b>Acct Total</b>	1,151			1,151				1,151
<b>Budget Acct: Operating Expenses, Office of Inspector General (184-15-1007)</b>								
72- -1007 21 \ 22			766	766				766
72- -1007 \ 22			33,691	33,691	2,993			36,684
72- -1007 22 \ 24		4,978		4,978				4,978
72- -1007 \ X	952			952				952
<b>Acct Total</b>	952	4,978	34,457	40,387	2,993			43,380
<b>Budget Acct: Property Management Fund (184-15-4175)</b>								
72- -4175 \ X						16,195		16,195
<b>Acct Total</b>						16,195		16,195
<b>Budget Acct: Working Capital Fund (184-15-4513)</b>								
72- -4513 \ X					34,535			34,535
72- -4590 \ X	46			46				46
<b>Acct Total</b>	46			46	34,535			34,581
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (184-15-8342)</b>								
72- -8342 \ X						7,046		7,046
<b>Acct Total</b>						7,046		7,046

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Agency for International Development</b>								
<b>Budget Acct: Miscellaneous Trust Funds, AID (184-15-9971)</b>								
72- -8502 \ X						2,663		2,663
72- -8824 \ X						30,426		30,426
<b>Acct Total</b>						33,089		33,089
<hr/>								
<b>Bureau: Trade and Development Agency</b>								
<b>Budget Acct: Trade and Development Agency (184-25-1001)</b>								
11- -1001 18 \ 22					678			678
11- -1001 17 \ 22			5,012	5,012				5,012
11- -1001 21 \ 22			15,759	15,759				15,759
11- -1001 22 \ 23		58,438		58,438				58,438
11- -1001 20 \ 24					9,852			9,852
11- -1001 \ X	476			476				476
<b>Acct Total</b>	476	58,438	20,771	79,685	10,530			90,215

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: United States International Development Finance Corporation</b>								
<b>Budget Acct: United States International Development Finance Corporation Corp (184-22-4483)</b>								
77- -4483 19 \ 22					2,262			2,262
77- -4483 18 \ 22					688			688
<sup>1</sup> 77- -4483 20 \ 22			4,030	4,030				4,030
77- -4483 18 \ 23					452			452
<sup>1</sup> 77- -4483 21 \ 23		193,178		193,178				193,178
77- -4483 22 \ 24							573,017	573,017
77- -4483 18 \ 24							6,040	6,040
<sup>1</sup> 77- -4483 20 \ 24		1,000		1,000				1,000
<sup>1</sup> 77- -4483 21 \ 25		1,000		1,000				1,000
77- -4483 22 \ 26							1,000	1,000
77- -4483 20 \ 26							809	809
<sup>1</sup> 77- -4483 \ X	19,688			19,688	11	6,334,851		6,354,550
<b>Acct Total</b>	<b>19,688</b>	<b>195,178</b>	<b>4,030</b>	<b>218,896</b>	<b>3,413</b>	<b>6,334,851</b>	<b>580,866</b>	<b>7,138,026</b>
<b>Budget Acct: United States International Development Finance Corporation Prog (184-22-0110)</b>								
<sup>1</sup> 77- -0110 20 \ 22			23,806	23,806				23,806
<sup>1</sup> 77- -0110 21 \ 23		12,221		12,221				12,221
77- -0110 22 \ 24							55,963	55,963
77- -0110 \ X							133	133
<b>Acct Total</b>		<b>12,221</b>	<b>23,806</b>	<b>36,027</b>			<b>56,096</b>	<b>92,123</b>
<b>Budget Acct: United States International Development Finance Corporation Insp (184-22-0111)</b>								
77- -0111 21 \ 22			46	46				46
77- -0111 22 \ 23		1,704		1,704				1,704
<b>Acct Total</b>		<b>1,704</b>	<b>46</b>	<b>1,750</b>				<b>1,750</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: United States International Development Finance Corporation</b>								
<b>Budget Acct: Urban and Environmental Credit Program Account (184-22-0401)</b>								
77- -0401 \ X						2,154		2,154
<b>Acct Total</b>						2,154		2,154
<hr/>								
<b>Budget Acct: Microenterprise and Small Enterprise Development Program Account (184-22-0400)</b>								
77- -0400 \ X						2,820		2,820
<b>Acct Total</b>						2,820		2,820
<hr/>								
<b>Budget Acct: Housing and Other Credit Guaranty Programs Liquidating Account (184-22-4340)</b>								
77- -4340 \ X						5,254		5,254
<b>Acct Total</b>						5,254		5,254
<hr/>								
<b>Budget Acct: Economic Assistance Loans Liquidating Account (184-22-4103)</b>								
77- -4103 \ X						225,000		225,000
<b>Acct Total</b>						225,000		225,000
<hr/>								
<b>Bureau: Peace Corps</b>								
<b>Budget Acct: Peace Corps (184-35-0100)</b>								
11- -0100 20 \ 22			18,703	18,703				18,703
11- -0100 21 \ 22			5,588	5,588	435			6,022
11- -0100 22 \ 23		141,228		141,228	11,872			153,100
11- -0100 \ X	10			10				10
<b>Acct Total</b>	10	141,228	24,291	165,529	12,307			177,835
<hr/>								
<b>Budget Acct: Foreign Currency Fluctuations (184-35-0101)</b>								
11- -0101 \ X	5,000			5,000				5,000
<b>Acct Total</b>	5,000			5,000				5,000
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Peace Corps</b>								
<b>Budget Acct: Peace Corps Miscellaneous Trust Fund (184-35-9972)</b>								
11- -8245 \ X	3,410			3,410				3,410
11- -8345 \ X	196			196				196
<b>Acct Total</b>	<b>3,606</b>			<b>3,606</b>				<b>3,606</b>
<hr/>								
<b>Bureau: Inter-American Foundation</b>								
<b>Budget Acct: Inter-American Foundation (184-40-3100)</b>								
95- -3100 21 \ 22			383	383				383
95- -3100 22 \ 23		17,468		17,468				17,468
95- -3100 18 \ 23					58			58
95- -3100 \ X	13			13	9,109			9,121
95- -8243 \ X	686			686				686
<b>Acct Total</b>	<b>699</b>	<b>17,468</b>	<b>383</b>	<b>18,550</b>	<b>9,167</b>			<b>27,716</b>
<hr/>								
<b>Bureau: African Development Foundation</b>								
<b>Budget Acct: African Development Foundation (184-50-0700)</b>								
95- -0700 21 \ 22			702	702				702
95- -0700 22 \ 23		19,374		19,374				19,374
95- -0700 \ X	152			152	147			299
<b>Acct Total</b>	<b>152</b>	<b>19,374</b>	<b>702</b>	<b>20,228</b>	<b>147</b>			<b>20,375</b>
<hr/>								
<b>Budget Acct: Gifts and Donations, African Development Foundation (184-50-8239)</b>								
95- -8239 \ X						5,988		5,988
<b>Acct Total</b>						<b>5,988</b>		<b>5,988</b>
<hr/>								
<b>Bureau: International Monetary Programs</b>								
<b>Budget Acct: Contributions to the International Monetary Fund Facilities and (184-60-1699)</b>								
20- -1699 22 \ 32		102,000		102,000				102,000
<b>Acct Total</b>		<b>102,000</b>		<b>102,000</b>				<b>102,000</b>
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Assistance Programs</b>								
<b>Bureau: Military Sales Program</b>								
<b>Budget Acct: Special Defense Acquisition Fund (184-70-4116)</b>								
11- -4116 \ X	255,688			255,688				255,688
97-11-4116 20 \ 22			125,276	125,276				125,276
97-11-4116 21 \ 23		103,385		103,385				103,385
97-11-4116 22 \ 24		265		265				265
<b>Acct Total</b>	255,688	103,650	125,276	484,614				484,614
<hr/>								
<b>Budget Acct: Foreign Military Sales Trust Fund (184-70-8242)</b>								
11- -8242 \ X					215,640,614			215,640,614
<b>Acct Total</b>					215,640,614			215,640,614
<hr/>								
<b>Agency Tot</b>	26,313,552	23,638,797	12,389,130	62,341,479	472,134	222,273,011	636,962	285,723,583

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Aeronautics and Space Administration</b>								
<b>Bureau: National Aeronautics and Space Administration</b>								
<b>Budget Acct: Science (026-00-0120)</b>								
80- -0120 21 \ 22			121,318	121,318				121,318
80- -0120 22 \ 23		3,239,659		3,239,659				3,239,659
80- -0120 \ X	124			124				124
<b>Acct Total</b>	<b>124</b>	<b>3,239,659</b>	<b>121,318</b>	<b>3,361,101</b>				<b>3,361,101</b>
<hr/>								
<b>Budget Acct: Aeronautics (026-00-0126)</b>								
80- -0126 21 \ 22			842	842				842
80- -0126 22 \ 23		344,239		344,239				344,239
<b>Acct Total</b>		<b>344,239</b>	<b>842</b>	<b>345,081</b>				<b>345,081</b>
<hr/>								
<b>Budget Acct: Space Technology (026-00-0131)</b>								
80- -0131 21 \ 22			1,095	1,095				1,095
80- -0131 22 \ 23		387,071		387,071				387,071
<b>Acct Total</b>		<b>387,071</b>	<b>1,095</b>	<b>388,166</b>				<b>388,166</b>
<hr/>								
<b>Budget Acct: Deep Space Exploration Systems (026-00-0124)</b>								
80- -0124 21 \ 22			18,276	18,276				18,276
80- -0124 22 \ 23		1,963,667		1,963,667				1,963,667
80- -0124 \ X	53			53				53
<b>Acct Total</b>	<b>53</b>	<b>1,963,667</b>	<b>18,276</b>	<b>1,981,996</b>				<b>1,981,996</b>
<hr/>								
<b>Budget Acct: Science, Technology, Engineering, and Mathematics Engagement (026-00-0128)</b>								
80- -0128 21 \ 22			59	59				59
80- -0128 22 \ 23		73,511		73,511				73,511
<b>Acct Total</b>		<b>73,511</b>	<b>59</b>	<b>73,570</b>				<b>73,570</b>



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Aeronautics and Space Administration</b>								
<b>Bureau: National Aeronautics and Space Administration</b>								
<b>Budget Acct: Safety, Security and Mission Services (026-00-0122)</b>								
80- -0122 20 \ 22			449	449	22,040			22,489
80- -0122 21 \ 22			5,527	5,527	56,899			62,426
80- -0122 22 \ 23		970,796		970,796	130,275			1,101,071
80- -0122 21 \ 23		5,971		5,971	237,858			243,828
80- -0122 22 \ 24		13,991		13,991	133,212			147,202
80- -0122 \ X	134			134	90,425			90,559
<b>Acct Total</b>	<b>134</b>	<b>990,758</b>	<b>5,976</b>	<b>996,868</b>	<b>670,709</b>			<b>1,667,575</b>
<hr/>								
<b>Budget Acct: Construction and Environmental Compliance and Restoration (026-00-0130)</b>								
80- -0130 17 \ 22			2,347	2,347				2,347
80- -0130 18 \ 22			159	159				159
80- -0130 18 \ 23		7,714		7,714				7,714
80- -0130 19 \ 23		209		209				209
80- -0130 20 \ 24		1,669		1,669				1,669
80- -0130 19 \ 24		28,638		28,638				28,638
80- -0130 21 \ 25		6,980		6,980				6,980
80- -0130 20 \ 25		37,846		37,846				37,846
80- -0130 21 \ 26		105,355		105,355				105,355
80- -0130 22 \ 26		13,220		13,220				13,220
80- -0130 22 \ 27		323,330		323,330				323,330
80- -0130 \ X	228,285			228,285				228,285
<b>Acct Total</b>	<b>228,285</b>	<b>524,961</b>	<b>2,506</b>	<b>755,752</b>				<b>755,752</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Aeronautics and Space Administration</b>								
<b>Bureau: National Aeronautics and Space Administration</b>								
<b>Budget Acct: Space Operations (026-00-0115)</b>								
80- -0115 21 \ 22			86,083	86,083				86,083
80- -0115 22 \ 23		1,600,165		1,600,165				1,600,165
80- -0115 \ X	920			920				920
<b>Acct Total</b>	920	1,600,165	86,083	1,687,168				1,687,168
<hr/>								
<b>Budget Acct: Office of Inspector General (026-00-0109)</b>								
80- -0109 \ 22			13,657	13,657	200			13,856
80- -0109 21 \ 22			13	13				13
80- -0109 22 \ 23		392		392				392
<b>Acct Total</b>		392	13,670	14,062	200			14,261
<hr/>								
<b>Budget Acct: Working Capital Fund (026-00-4546)</b>								
80- -4546 \ X					84,548			84,548
<b>Acct Total</b>					84,548			84,548
<hr/>								
<b>Budget Acct: Science, Space, and Technology Education Trust Fund (026-00-8978)</b>								
80- -8550 \ X						64		64
80- -8978 \ X						210		210
80- -8980 \ X						2,740		2,740
<b>Acct Total</b>						3,014		3,014
<hr/>								
<b>Agency Tot</b>	229,516	9,124,423	249,825	9,603,764	755,457	3,014		10,362,232

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc</u>	<u>Total Mand</u>	<u>Split. Disc \</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>	<u>Reimbursable</u>		<u>Mandatory</u>	
<b>Agency: National Science Foundation</b>								
<b>Bureau: National Science Foundation</b>								
<b>Budget Acct: Research and Related Activities (422-00-0100)</b>								
49- -0100 21 \ 22			49,545	49,545	17,306			66,851
49- -0100 22 \ 23		3,728,749		3,728,749	16,180			3,744,929
49- -0100 \ X	273,314			273,314				273,314
<b>Acct Total</b>	273,314	3,728,749	49,545	4,051,608	33,486			4,085,094
<b>Budget Acct: Major Research Equipment and Facilities Construction (422-00-0551)</b>								
49- -0551 21 \ 22			947	947				947
49- -0551 \ X	410,827			410,827				410,827
<b>Acct Total</b>	410,827		947	411,774				411,774
<b>Budget Acct: Agency Operations and Award Management (422-00-0180)</b>								
49- -0180 \ 22			117,006	117,006	1,239			118,245
49- -0180 22 \ 23		24,900		24,900				24,900
<b>Acct Total</b>		24,900	117,006	141,906	1,239			143,145
<b>Budget Acct: Office of the National Science Board (422-00-0350)</b>								
49- -0350 \ 22			1,353	1,353				1,353
<b>Acct Total</b>			1,353	1,353				1,353
<b>Budget Acct: Office of Inspector General (422-00-0300)</b>								
49- -0300 \ 22			6,110	6,110	35			6,145
49- -0300 22 \ 23		400		400				400
<b>Acct Total</b>		400	6,110	6,510	35			6,545

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Science Foundation</b>								
<b>Bureau: National Science Foundation</b>								
<b>Budget Acct: STEM Education (422-00-0106)</b>								
1 49- -0106 21 \ 22						8,440		8,440
49- -0106 22 \ 23							767,217	767,217
49- -0106 \ X							6,237	6,237
49- -5176 \ X							159,255	159,255
<b>Acct Total</b>						8,440	932,709	941,149
<hr/>								
<b>Budget Acct: Donations (422-00-8960)</b>								
49- -8960 \ X						16,775		16,775
<b>Acct Total</b>						16,775		16,775
<hr/>								
<b>Agency Tot</b>	684,141	3,754,049	174,961	4,613,151	34,760	25,215	932,709	5,605,835

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Office of Personnel Management</b>								
<b>Bureau: Office of Personnel Management</b>								
<b>Budget Acct: Postal Service Health Benefits Program Implementation Fund (027-00-0813)</b>								
24- -0813 \ X						69,213		69,213
<b>Acct Total</b>						69,213		69,213
<hr/>								
<b>Budget Acct: Salaries and Expenses (027-00-0100)</b>								
24- -0100 \ 22			109,262	109,262	56,222			165,484
24- -0100 21 \ 22					326			326
24- -0100 21 \ 25		3,650		3,650				3,650
24- -0100 \ X	9,730			9,730	6,221			15,951
24- -0600 \ X					4,281			4,281
<b>Acct Total</b>	9,730	3,650	109,262	122,642	67,050			189,692
<hr/>								
<b>Budget Acct: Office of Inspector General (027-00-0400)</b>								
24- -0400 \ 22			6,962	6,962				6,962
<b>Acct Total</b>			6,962	6,962				6,962
<hr/>								
<b>Budget Acct: Government Payment for Annuitants, Employees Health Benefits (027-00-0206)</b>								
24- -0206 \ X						3,953,473		3,953,473
<b>Acct Total</b>						3,953,473		3,953,473
<hr/>								
<b>Budget Acct: Government Payment for Annuitants, Employee Life Insurance (027-00-0500)</b>								
24- -0500 \ X						7,724		7,724
<b>Acct Total</b>						7,724		7,724
<hr/>								
<b>Budget Acct: Payment to Civil Service Retirement and Disability Fund (027-00-0200)</b>								
24- -0200 \ 22						11,483,750		11,483,750
<b>Acct Total</b>						11,483,750		11,483,750
<hr/>								
<b>Budget Acct: Flexible Benefits Plan Reserve (027-00-0800)</b>								
24- -0800 \ X						57,451		57,451
<b>Acct Total</b>						57,451		57,451

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Office of Personnel Management</b>								
<b>Bureau: Office of Personnel Management</b>								
<b>Budget Acct: Postal Service Retiree Health Benefits Fund (027-00-5391)</b>								
24- -5391 \ X					1,137,004			1,137,004
<b>Acct Total</b>					1,137,004			1,137,004
<hr/>								
<b>Budget Acct: Revolving Fund (027-00-4571)</b>								
24- -4571 \ X					441,962			441,962
<b>Acct Total</b>					441,962			441,962
<hr/>								
<b>Budget Acct: Civil Service Retirement and Disability Fund (027-00-8135)</b>								
24- -8135 \ X							25,433,977	25,433,977
<b>Acct Total</b>							25,433,977	25,433,977
<hr/>								
<b>Budget Acct: Employees Life Insurance Fund (027-00-8424)</b>								
<sup>1</sup> 24- -8424 \ X					49,085,262			49,085,262
<b>Acct Total</b>					49,085,262			49,085,262
<hr/>								
<b>Budget Acct: Employees and Retired Employees Health Benefits Funds (027-00-9981)</b>								
<sup>1</sup> 24- -8440 \ X					11,179,940			11,179,940
<sup>1</sup> 24- -8445 \ X					2,389			2,389
<b>Acct Total</b>					11,182,329			11,182,329
<hr/>								
<b>Budget Acct: Emergency Federal Employee Leave Fund (027-00-0806)</b>								
24- -0806 21 \ 22					202,435			202,435
<b>Acct Total</b>					202,435			202,435
<hr/>								
<b>Agency Tot</b>	9,730	3,650	116,224	129,604	67,050	77,620,603	25,433,977	103,251,234

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Small Business Administration</b>								
<b>Bureau: Small Business Administration</b>								
<b>Budget Acct: Emergency EIDL Grants (028-00-0500)</b>								
73- -0500 \ X						886,085		886,085
<b>Acct Total</b>						886,085		886,085
<hr/>								
<b>Budget Acct: Salaries and Expenses (028-00-0100)</b>								
73- -0100 \ 22			231,185	231,185	22			231,208
73- -0100 21 \ 22			4,003	4,003	555			4,558
73- -0100 22 \ 23		6,100		6,100	855			6,955
73- -0100 \ X	1,171,845			1,171,845	18,592			1,190,436
73- -8466 \ X	166			166				166
<b>Acct Total</b>	1,172,011	6,100	235,188	1,413,299	20,024			1,433,323
<hr/>								
<b>Budget Acct: Office of Inspector General (028-00-0200)</b>								
73- -0200 \ 22			6,208	6,208				6,208
73- -0200 \ X	42,781			42,781	104			42,885
<b>Acct Total</b>	42,781		6,208	48,989	104			49,093
<hr/>								
<b>Budget Acct: Office of Advocacy (028-00-0300)</b>								
73- -0300 \ X	7,368			7,368				7,368
<b>Acct Total</b>	7,368			7,368				7,368
<hr/>								
<b>Budget Acct: Entrepreneurial Development Program (028-00-0400)</b>								
73- -0400 21 \ 22			59,857	59,857				59,857
73- -0400 22 \ 23		109,323		109,323				109,323
73- -0400 \ X	23,003			23,003				23,003
<b>Acct Total</b>	23,003	109,323	59,857	192,183				192,183
<hr/>								
<b>Budget Acct: Shuttered Venue Operators (028-00-0700)</b>								
73- -0700 \ X						1,680,274		1,680,274
<b>Acct Total</b>						1,680,274		1,680,274

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Small Business Administration</b>								
<b>Bureau: Small Business Administration</b>								
<b>Budget Acct: Restaurant Revitalization Fund (028-00-0800)</b>								
73- -0800 \ X						179,984		179,984
<b>Acct Total</b>						179,984		179,984
<b>Budget Acct: IT System Modernization and Working Capital (028-00-1161)</b>								
73- -1161 19 \ 22			16	16				16
73- -1161 20 \ 23		2,094		2,094				2,094
73- -1161 21 \ 24		6,000		6,000				6,000
<b>Acct Total</b>		8,094	16	8,110				8,110
<b>Budget Acct: Surety Bond Guarantees Revolving Fund (028-00-4156)</b>								
73- -4156 \ X	104,488			104,488				104,488
73- -4268 \ X	15,672			15,672				15,672
<b>Acct Total</b>	120,160			120,160				120,160
<b>Budget Acct: Business Loans Program Account (028-00-1154)</b>								
<sup>2</sup> 73- -1154 \ X	32,969			32,969		3,263,937		3,296,906
<b>Acct Total</b>	32,969			32,969		3,263,937		3,296,906
<b>Budget Acct: Business Loan Fund Liquidating Account (028-00-4154)</b>								
73- -4154 \ X						2,256		2,256
<b>Acct Total</b>						2,256		2,256
<b>Budget Acct: Disaster Loans Program Account (028-00-1152)</b>								
73- -1152 \ X							757,750	757,750
<b>Acct Total</b>							757,750	757,750
<b>Budget Acct: Disaster Loan Fund Liquidating Account (028-00-4153)</b>								
73- -4153 \ X						935		935
<b>Acct Total</b>						935		935



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Small Business Administration</b>								
<b>Agency Tot</b>	1,398,292	123,517	301,269	1,823,078	20,128	6,013,471	757,750	8,614,427

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Social Security Administration</b>								
<b>Bureau: Social Security Administration</b>								
<b>Budget Acct: Payments to Social Security Trust Funds (016-00-0404)</b>								
28- -0404 \ 22						9,324		9,324
28- -0404 \ X						12,822		12,822
<b>Acct Total</b>						22,146		22,146
<hr/>								
<b>Budget Acct: Administrative Costs, The Medicare Improvements for Patients and (016-00-0415)</b>								
28- -0415 \ X						14,903		14,903
<b>Acct Total</b>						14,903		14,903
<hr/>								
<b>Budget Acct: Administrative Expenses, Children's Health Insurance Program (016-00-0416)</b>								
28- -0416 \ X						1,928		1,928
<b>Acct Total</b>						1,928		1,928
<hr/>								
<b>Budget Acct: Supplemental Security Income Program (016-00-0406)</b>								
28- -0406 20 \ 22							9	9
28- -0406 21 \ 23							4,878	4,878
28- -0406 22 \ 24							78,945	78,945
<sup>1</sup> 28- -0406 \ X	10,687,540			10,687,540	547,036	13,252,294		24,486,870
<b>Acct Total</b>	10,687,540			10,687,540	547,036	13,252,294	83,832	24,570,702
<hr/>								
<b>Budget Acct: Office of Inspector General (016-00-0400)</b>								
28- -0400 \ 22			35,384	35,384	150			35,534
28- -0400 22 \ 23		4,757		4,757				4,757
28- -0400 \ X	2,000			2,000				2,000
<b>Acct Total</b>	2,000	4,757	35,384	42,141	150			42,291
<hr/>								
<b>Budget Acct: Federal Old-age and Survivors Insurance Trust Fund (016-00-8006)</b>								
28-28-8006 \ X							3,626	3,626
<b>Acct Total</b>							3,626	3,626

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Social Security Administration</b>								
<b>Bureau: Social Security Administration</b>								
<b>Budget Acct: Federal Disability Insurance Trust Fund (016-00-8007)</b>								
28-28-8007 \ X							27,414	27,414
28- -8007 \ X							10,765,060	10,765,060
<b>Acct Total</b>							10,792,474	10,792,474
<hr/>								
<b>Budget Acct: Limitation on Administrative Expenses (016-00-8704)</b>								
28- -8704 \ 22			2,897,849	2,897,849	98,735			2,996,584
28- -8704 22 \ 23		757,296		757,296				757,296
28- -8704 \ X	373,923			373,923	16,064			389,987
<b>Acct Total</b>	373,923	757,296	2,897,849	4,029,068	114,799			4,143,867
<hr/>								
<b>Agency Tot</b>	11,063,463	762,053	2,933,233	14,758,749	661,985	13,291,271	10,879,932	39,591,937
<hr/>								
<b>Agency: 400 Years of African-American History Commission</b>								
<b>Bureau: 400 Years of African-American History Commission</b>								
<b>Budget Acct: 400 Years of African-American History Commission (247-00-5721)</b>								
48- -5721 \ 22						1,647		1,647
<b>Acct Total</b>						1,647		1,647
<hr/>								
<b>Agency Tot</b>						1,647		1,647
<hr/>								
<b>Agency: Access Board</b>								
<b>Bureau: Access Board</b>								
<b>Budget Acct: Salaries and expenses (310-00-3200)</b>								
95- -3200 \ 22			4,269	4,269				4,269
<b>Acct Total</b>			4,269	4,269				4,269
<hr/>								
<b>Agency Tot</b>			4,269	4,269				4,269
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Administrative Conference of the United States</b>								
<b>Bureau: Administrative Conference of the United States</b>								
<b>Budget Acct: Salaries and Expenses (302-00-1700)</b>								
95- -1700 21 \ 22			362	362				362
95- -1700 22 \ 23		839		839				839
95- -1700 \ X					176			176
<b>Acct Total</b>		839	362	1,201	176			1,377
<b>Agency Tot</b>		839	362	1,201	176			1,377
<b>Agency: Advisory Council on Historic Preservation</b>								
<b>Bureau: Advisory Council on Historic Preservation</b>								
<b>Budget Acct: Salaries and Expenses (306-00-2300)</b>								
95- -2300 \ 22			2,341	2,341	48			2,389
95- -2300 21 \ 22					363			363
95- -2300 22 \ 23					935			935
95- -8298 \ X	10			10				10
<b>Acct Total</b>	10		2,341	2,351	1,346			3,697
<b>Agency Tot</b>	10		2,341	2,351	1,346			3,697
<b>Agency: Alyce Spotted Bear and Walter Soboleff Com. on Native Children</b>								
<b>Bureau: Alyce Spotted Bear and Walter Soboleff Com. on Native Children</b>								
<b>Budget Acct: Alyce Spotted Bear and Walter Soboleff Com on Native Children (545-00-2987)</b>								
48- -2987 21 \ 22			38	38				38
48- -2987 22 \ 23		200		200				200
<b>Acct Total</b>		200	38	238				238
<b>Agency Tot</b>		200	38	238				238

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Appalachian Regional Commission</b>								
<b>Bureau: Appalachian Regional Commission</b>								
<b>Budget Acct: Appalachian Regional Commission (309-00-0200)</b>								
12-46-0200 \ X		516		516				516
13-46-0200 \ X		3,884		3,884				3,884
46- -0200 \ X		435,414		435,414	778			436,191
69-46-0200 \ X		1,368		1,368				1,368
86-46-0200 \ X		5,692		5,692				5,692
<b>Acct Total</b>		446,874		446,874	778			447,651
<hr/>								
<b>Agency Tot</b>		446,874		446,874	778			447,651
<hr/>								
<b>Agency: Barry Goldwater Scholarship and Excellence in Education Foundati</b>								
<b>Bureau: Barry Goldwater Scholarship and Excellence in Education Foundati</b>								
<b>Budget Acct: Barry Goldwater Scholarship and Excellence in Education Foundati (313-00-8281)</b>								
95- -8281 19 \ 25						3,419		3,419
95- -8281 \ X						31,286		31,286
<b>Acct Total</b>						34,705		34,705
<hr/>								
<b>Agency Tot</b>						34,705		34,705
<hr/>								
<b>Agency: Bureau of Consumer Financial Protection</b>								
<b>Bureau: Bureau of Consumer Financial Protection</b>								
<b>Budget Acct: Bureau of Consumer Financial Protection Fund (581-00-5577)</b>								
95- -5577 \ X						191,849		191,849
<b>Acct Total</b>						191,849		191,849
<hr/>								
<b>Budget Acct: Consumer Financial Civil Penalty Fund (581-00-5578)</b>								
95- -5578 \ X						716,147		716,147
<b>Acct Total</b>						716,147		716,147
<hr/>								
<b>Agency Tot</b>						907,996		907,996

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----			Total Disc Reimbursable	Total Mand	Split. Disc \ Mandatory	Total Balances
	No Year	Multi Avail	Expiring				
<b>Agency: Chemical Safety and Hazard Investigation Board</b>							
<b>Bureau: Chemical Safety and Hazard Investigation Board</b>							
<b>Budget Acct: Salaries and Expenses (510-00-3850)</b>							
95- -3850 \ 22			5,408	5,408			5,408
95- -3851 \ X	844			844			844
<b>Acct Total</b>	844		5,408	6,252			6,252
<hr/>							
<b>Agency Tot</b>	844		5,408	6,252			6,252
<hr/>							
<b>Agency: Commission of Fine Arts</b>							
<b>Bureau: Commission of Fine Arts</b>							
<b>Budget Acct: Salaries and Expenses (323-00-2600)</b>							
95- -2600 \ 22			958	958			958
95- -2600 \ X					216		216
<b>Acct Total</b>			958	958	216		1,174
<hr/>							
<b>Budget Acct: National Capital Arts and Cultural Affairs (323-00-2602)</b>							
95- -2602 \ 22			476	476			476
<b>Acct Total</b>			476	476			476
<hr/>							
<b>Agency Tot</b>			1,434	1,434	216		1,650
<hr/>							
<b>Agency: Commission on Civil Rights</b>							
<b>Bureau: Commission on Civil Rights</b>							
<b>Budget Acct: Salaries and Expenses (326-00-1900)</b>							
95- -1900 \ 22			3,895	3,895			3,895
<b>Acct Total</b>			3,895	3,895			3,895
<hr/>							
<b>Agency Tot</b>			3,895	3,895			3,895
<hr/>							

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Commission on Combating Synthetic Opioid Trafficking</b>								
<b>Bureau: Commission on Combating Synthetic Opioid Trafficking</b>								
<b>Budget Acct: Salaries and Expenses (256-00-1760)</b>								
48- -1760 20 \ 22			1,341	1,341				1,341
<b>Acct Total</b>			1,341	1,341				1,341
<hr/>								
<b>Agency Tot</b>			1,341	1,341				1,341
<hr/>								
<b>Agency: Committee for Purchase From People Who Are Blind/Disabled</b>								
<b>Bureau: Committee for Purchase from People Who Are Blind or Severely Dis</b>								
<b>Budget Acct: Salaries and Expenses (338-00-2000)</b>								
95- -2000 \ 22			3,395	3,395				3,395
<b>Acct Total</b>			3,395	3,395				3,395
<hr/>								
<b>Agency Tot</b>			3,395	3,395				3,395
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Commodity Futures Trading Commission</b>								
<b>Bureau: Commodity Futures Trading Commission</b>								
<b>Budget Acct: Commodity Futures Trading Commission (339-00-1400)</b>								
95- -1400 21 \ 22			1,750	1,750				1,750
95- -1400 \ 22			74,958	74,958				74,958
95- -1400 22 \ 23		17,659		17,659				17,659
95- -1400 \ X	69,164			69,164				69,164
95- -1402 \ X	-57,983			-57,983				-57,983
<b>Acct Total</b>	11,181	17,659	76,708	105,548				105,548
<hr/>								
<b>Budget Acct: Expenses, Customer Protection Fund (339-00-1534)</b>								
95- -1534 21 \ 23						8,882		8,882
<b>Acct Total</b>						8,882		8,882
<hr/>								
<b>Budget Acct: Customer Protection Fund (339-00-4334)</b>								
95- -4334 \ X						12,620		12,620
<b>Acct Total</b>						12,620		12,620
<hr/>								
<b>Agency Tot</b>	11,181	17,659	76,708	105,548		21,502		127,050
<hr/>								
<b>Agency: Consumer Product Safety Commission</b>								
<b>Bureau: Consumer Product Safety Commission</b>								
<b>Budget Acct: Salaries and Expenses (343-00-0100)</b>								
61- -0100 \ 22			40,992	40,992	180			41,172
61- -0100 21 \ 26		40,144		40,144				40,144
61- -0100 \ X	3,073			3,073				3,073
61- -8079 \ X	19			19				19
<b>Acct Total</b>	3,092	40,144	40,992	84,228	180			84,408
<hr/>								
<b>Agency Tot</b>	3,092	40,144	40,992	84,228	180			84,408



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Corporation for National and Community Service</b>								
<b>Bureau: Corporation for National and Community Service</b>								
<b>Budget Acct: Operating Expenses (485-00-2728)</b>								
95- -2728 \ 22			475,645	475,645	15,642			491,287
95- -2728 21 \ 24		300,945		300,945				300,945
95- -2728 21 \ 25					36,527			36,527
95- -2728 \ X					1,656			1,656
<b>Acct Total</b>		300,945	475,645	776,590	53,825			830,415
<b>Budget Acct: Office of Inspector General (485-00-2721)</b>								
95- -2721 \ 22			2,708	2,708				2,708
95- -2721 21 \ 26		8,066		8,066				8,066
<b>Acct Total</b>		8,066	2,708	10,774				10,774
<b>Budget Acct: Salaries and Expenses (485-00-2722)</b>								
95- -2722 \ 22			31,774	31,774	125			31,899
95- -2722 21 \ 24		63,039		63,039				63,039
95- -2722 21 \ 25					6,829			6,829
<b>Acct Total</b>		63,039	31,774	94,813	6,954			101,767
<b>Budget Acct: VISTA Advance Payments Revolving Fund (485-00-2723)</b>								
95- -2723 \ X					668			668
<b>Acct Total</b>					668			668
<b>Budget Acct: National Service Trust (485-00-9972)</b>								
95- -8267 \ X	719,127			719,127	3,130			722,257
95- -8981 \ X	428			428				428
<b>Acct Total</b>	719,555			719,555	3,130			722,685
<b>Agency Tot</b>	719,555	372,050	510,127	1,601,732	64,577			1,666,309

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Council of the Inspectors General on Integrity and Efficiency</b>								
<b>Bureau: Council of the Inspectors General on Integrity and Efficiency</b>								
<b>Budget Acct: Pandemic Response Accountability Committee (542-00-1654)</b>								
95- -1654 21 \ 25		28,694		28,694				28,694
95- -1654 \ X	47,638			47,638				47,638
<b>Acct Total</b>	47,638	28,694		76,332				76,332
<hr/>								
<b>Budget Acct: Inspectors General Council Fund (542-00-4592)</b>								
95- -4592 \ X						12,407		12,407
<b>Acct Total</b>						12,407		12,407
<hr/>								
<b>Agency Tot</b>	47,638	28,694		76,332		12,407		88,739
<hr/>								
<b>Agency: Court Services and Offender Supervision Agency for the District</b>								
<b>Bureau: Court Services and Offender Supervision Agency for the District</b>								
<b>Budget Acct: Federal Payment to the Court Services and Offender Supervision A (511-00-1734)</b>								
95- -1734 20 \ 22			4,816	4,816				4,816
95- -1734 \ 22			97,276	97,276	347			97,623
95- -1734 21 \ 23		459		459				459
95- -1734 22 \ 24		22,051		22,051				22,051
<b>Acct Total</b>		22,510	102,092	124,602	347			124,949
<hr/>								
<b>Agency Tot</b>		22,510	102,092	124,602	347			124,949
<hr/>								
<b>Agency: Defense Nuclear Facilities Safety Board</b>								
<b>Bureau: Defense Nuclear Facilities Safety Board</b>								
<b>Budget Acct: Salaries and Expenses (347-00-3900)</b>								
95- -3900 21 \ 22			269	269				269
95- -3900 22 \ 23		15,869		15,869				15,869
95- -3900 \ X	2,140			2,140				2,140
<b>Acct Total</b>	2,140	15,869	269	18,278				18,278
<hr/>								
<b>Agency Tot</b>	2,140	15,869	269	18,278				18,278
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Delta Regional Authority</b>								
<b>Bureau: Delta Regional Authority</b>								
<b>Budget Acct: Delta Regional Authority (517-00-0750)</b>								
95- -0750 \ X	182,441			182,441	736			183,176
<b>Acct Total</b>	182,441			182,441	736			183,176
<hr/>								
<b>Agency Tot</b>	182,441			182,441	736			183,176
<hr/>								
<b>Agency: Denali Commission</b>								
<b>Bureau: Denali Commission</b>								
<b>Budget Acct: Denali Commission (513-00-1200)</b>								
95- -1200 \ X	88,711			88,711				88,711
<b>Acct Total</b>	88,711			88,711				88,711
<hr/>								
<b>Budget Acct: Denali Commission Trust Fund (513-00-8056)</b>								
95- -8056 \ X	3,219			3,219				3,219
<b>Acct Total</b>	3,219			3,219				3,219
<hr/>								
<b>Agency Tot</b>	91,930			91,930				91,930
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: District of Columbia</b>								
<b>Bureau: District of Columbia Courts</b>								
<b>Budget Acct: Federal Payment to the District of Columbia Courts (349-10-1712)</b>								
95- -1712 \ 22			55,752	55,752	317			56,069
95- -1712 21 \ 22			20,525	20,525				20,525
95- -1712 22 \ 23		25,492		25,492				25,492
95- -1712 \ X	267			267				267
<b>Acct Total</b>	267	25,492	76,277	102,036	317			102,353
<hr/>								
<b>Budget Acct: Federal Payment for Defender Services in District of Columbia Co (349-10-1736)</b>								
95- -1736 \ X	66,505			66,505				66,505
<b>Acct Total</b>	66,505			66,505				66,505
<hr/>								
<b>Budget Acct: District of Columbia Crime Victims Compensation Fund (349-10-5676)</b>								
95- -5676 \ X						796		796
<b>Acct Total</b>						796		796
<hr/>								
<b>Budget Acct: District of Columbia Judicial Retirement and Survivors Annuity F (349-10-8212)</b>								
20- -8212 \ X						6,708		6,708
<b>Acct Total</b>						6,708		6,708
<hr/>								
<b>Bureau: District of Columbia General and Special Payments</b>								
<b>Budget Acct: District of Columbia Federal Pension Fund (349-30-5511)</b>								
20- -5511 \ X						234,447		234,447
<b>Acct Total</b>						234,447		234,447
<hr/>								
<b>Agency Tot</b>	66,772	25,492	76,277	168,541	317	241,951		410,809

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Election Assistance Commission</b>								
<b>Bureau: Election Assistance Commission</b>								
<b>Budget Acct: Salaries and Expenses (525-00-1650)</b>								
95- -1650 \ 22			8,309	8,309				8,309
<b>Acct Total</b>			8,309	8,309				8,309
<hr/>								
<b>Budget Acct: Election Security Grants (525-00-1651)</b>								
95- -1651 \ X	2,072			2,072				2,072
<b>Acct Total</b>	2,072			2,072				2,072
<hr/>								
<b>Budget Acct: Election Data Collection Grants (525-00-1652)</b>								
95- -1652 \ X	1,558			1,558				1,558
<b>Acct Total</b>	1,558			1,558				1,558
<hr/>								
<b>Agency Tot</b>	3,630		8,309	11,939				11,939
<hr/>								
<b>Agency: Equal Employment Opportunity Commission</b>								
<b>Bureau: Equal Employment Opportunity Commission</b>								
<b>Budget Acct: Salaries and Expenses (350-00-0100)</b>								
45- -0100 \ 22			134,400	134,400				134,400
45- -0100 \ X	1,052			1,052				1,052
<b>Acct Total</b>	1,052		134,400	135,452				135,452
<hr/>								
<b>Budget Acct: EEOC Education, Technical Assistance, and Training Revolving Fun (350-00-4019)</b>								
45- -4019 \ X					3,469			3,469
<b>Acct Total</b>					3,469			3,469
<hr/>								
<b>Agency Tot</b>	1,052		134,400	135,452	3,469			138,921
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Export-Import Bank of the United States</b>								
<b>Bureau: Export-Import Bank of the United States</b>								
<b>Budget Acct: Inspector General (351-00-0105)</b>								
83- -0105 \ 22			3,553	3,553				3,553
<b>Acct Total</b>			3,553	3,553				3,553
<hr/>								
<b>Budget Acct: Export-Import Bank Loans Program Account (351-00-0100)</b>								
83- -0100 \ 22							49,365	49,365
83- -0100 22 \ 25							2,893	2,893
83- -0100 \ X							169,054	169,054
<b>Acct Total</b>							221,312	221,312
<hr/>								
<b>Agency Tot</b>			3,553	3,553			221,312	224,865
<hr/>								
<b>Agency: Farm Credit Administration</b>								
<b>Bureau: Farm Credit Administration</b>								
<b>Budget Acct: Limitation on Administrative Expenses (352-00-4131)</b>								
78- -4131 \ X							43,382	43,382
<b>Acct Total</b>							43,382	43,382
<hr/>								
<b>Agency Tot</b>							43,382	43,382
<hr/>								
<b>Agency: Farm Credit System Insurance Corporation</b>								
<b>Bureau: Farm Credit System Insurance Corporation</b>								
<b>Budget Acct: Farm Credit System Insurance Fund (355-00-4171)</b>								
78- -4136 \ X							6,445,810	6,445,810
<b>Acct Total</b>							6,445,810	6,445,810
<hr/>								
<b>Agency Tot</b>							6,445,810	6,445,810
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Communications Commission</b>								
<b>Bureau: Federal Communications Commission</b>								
<b>Budget Acct: Salaries and Expenses (356-00-0100)</b>								
27- -0100 \ 22					263			263
27- -0100 \ X	297,569			297,569				297,569
<b>Acct Total</b>	297,569			297,569	263			297,832
<hr/>								
<b>Budget Acct: Universal Service Fund (356-00-5183)</b>								
27- -5183 \ X						-12,506,637		-12,506,637
<b>Acct Total</b>						-12,506,637		-12,506,637
<hr/>								
<b>Budget Acct: Telecommunications Relay Services Fund, Federal Communications C (356-00-5700)</b>								
27- -5700 \ X						544,403		544,403
<b>Acct Total</b>						544,403		544,403
<hr/>								
<b>Budget Acct: Spectrum Auction Program Account (356-00-0300)</b>								
27- -0300 \ X						2,816		2,816
<b>Acct Total</b>						2,816		2,816
<hr/>								
<b>Budget Acct: Affordable Connectivity Fund (356-00-1911)</b>								
27- -1911 \ X						13,131,909		13,131,909
<b>Acct Total</b>						13,131,909		13,131,909
<hr/>								
<b>Budget Acct: Secure and Trusted Communications Network Act Reimbursement Prog (356-00-1912)</b>								
27- -1912 \ X						1,889,539		1,889,539
<b>Acct Total</b>						1,889,539		1,889,539
<hr/>								
<b>Budget Acct: Emergency Connectivity Fund for Educational Connections and Devi (356-00-1913)</b>								
27- -1913 21 \ 30						1,803,597		1,803,597
<b>Acct Total</b>						1,803,597		1,803,597

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Communications Commission</b>								
<b>Bureau: Federal Communications Commission</b>								
<b>Budget Acct: TV Broadcaster Relocation Fund (356-00-5610)</b>								
27- -5610 \ X						633,085		633,085
<b>Acct Total</b>						633,085		633,085
<hr/>								
<b>Agency Tot</b>	297,569			297,569	263	5,498,712		5,796,544
<hr/>								
<b>Agency: Federal Deposit Insurance Corporation</b>								
<b>Bureau: Deposit Insurance</b>								
<b>Budget Acct: Deposit Insurance Fund (357-20-4596)</b>								
51- -4596 \ X						124,122,445		124,122,445
<b>Acct Total</b>						124,122,445		124,122,445
<hr/>								
<b>Bureau: FSLIC Resolution</b>								
<b>Budget Acct: FSLIC Resolution Fund (357-30-4065)</b>								
51- -4065 \ X						883,560		883,560
51- -4067 \ X						24,252		24,252
<b>Acct Total</b>						907,812		907,812
<hr/>								
<b>Agency Tot</b>						125,030,257		125,030,257
<hr/>								



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Drug Control Programs</b>								
<b>Bureau: Federal Drug Control Programs</b>								
<b>Budget Acct: High Intensity Drug Trafficking Areas Program (154-00-1070)</b>								
11- -1070 21 \ 22			1,651	1,651				1,651
11- -1070 22 \ 23		42,021		42,021				42,021
<b>Acct Total</b>		42,021	1,651	43,672				43,672
<hr/>								
<b>Budget Acct: Other Federal Drug Control Programs (154-00-1460)</b>								
11- -1460 \ X	37,456			37,456				37,456
<b>Acct Total</b>	37,456			37,456				37,456
<hr/>								
<b>Budget Acct: Counterdrug Technology Assessment Center (154-00-1461)</b>								
11- -1461 \ X	69			69				69
<b>Acct Total</b>	69			69				69
<hr/>								
<b>Agency Tot</b>	37,525	42,021	1,651	81,197				81,197
<hr/>								
<b>Agency: Federal Election Commission</b>								
<b>Bureau: Federal Election Commission</b>								
<b>Budget Acct: Salaries and Expenses (360-00-1600)</b>								
95- -1600 \ 22			20,048	20,048				20,048
<b>Acct Total</b>			20,048	20,048				20,048
<hr/>								
<b>Agency Tot</b>			20,048	20,048				20,048
<hr/>								
<b>Agency: Federal Financial Institutions Examination Council</b>								
<b>Bureau: Federal Financial Institutions Examination Council Appraisal Sub</b>								
<b>Budget Acct: Registry Fees (362-20-5026)</b>								
95- -5026 \ X					17,248			17,248
<b>Acct Total</b>					17,248			17,248
<hr/>								
<b>Agency Tot</b>					17,248			17,248
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Housing Finance Agency</b>								
<b>Bureau: Federal Housing Finance Agency</b>								
<b>Budget Acct: Federal Housing Finance Agency, Administrative Expenses (537-00-5532)</b>								
95- -5532 \ X						128,769		128,769
<b>Acct Total</b>						128,769		128,769
<hr/>								
<b>Budget Acct: Office of Inspector General (537-00-5564)</b>								
95- -5564 \ X						13,011		13,011
<b>Acct Total</b>						13,011		13,011
<hr/>								
<b>Agency Tot</b>						141,780		141,780
<hr/>								
<b>Agency: Federal Labor Relations Authority</b>								
<b>Bureau: Federal Labor Relations Authority</b>								
<b>Budget Acct: Salaries and Expenses (365-00-0100)</b>								
54- -0100 \ 22			7,898	7,898				7,898
<b>Acct Total</b>			7,898	7,898				7,898
<hr/>								
<b>Agency Tot</b>			7,898	7,898				7,898
<hr/>								
<b>Agency: Federal Maritime Commission</b>								
<b>Bureau: Federal Maritime Commission</b>								
<b>Budget Acct: Salaries and Expenses (366-00-0100)</b>								
65- -0100 \ 22			11,206	11,206				11,206
<b>Acct Total</b>			11,206	11,206				11,206
<hr/>								
<b>Agency Tot</b>			11,206	11,206				11,206

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Federal Mediation and Conciliation Service</b>								
<b>Bureau: Federal Mediation and Conciliation Service</b>								
<b>Budget Acct: Salaries and Expenses (367-00-0100)</b>								
93- -0100 \ 22			17,471	17,471				17,471
93- -0100 \ X	2,583			2,583	2,114			4,697
<b>Acct Total</b>	2,583		17,471	20,054	2,114			22,168
<b>Agency Tot</b>	2,583		17,471	20,054	2,114			22,168
<b>Agency: Federal Mine Safety and Health Review Commission</b>								
<b>Bureau: Federal Mine Safety and Health Review Commission</b>								
<b>Budget Acct: Salaries and Expenses (368-00-2800)</b>								
95- -2800 \ 22			6,406	6,406	311			6,718
<b>Acct Total</b>			6,406	6,406	311			6,718
<b>Agency Tot</b>			6,406	6,406	311			6,718
<b>Agency: Federal Permitting Improvement Steering Council</b>								
<b>Bureau: Federal Permitting Improvement Council</b>								
<b>Budget Acct: Environmental Review Improvement Fund (473-00-5761)</b>								
95- -5761 \ 22						650		650
95- -5761 \ X						12,519		12,519
<b>Acct Total</b>						13,169		13,169
<b>Agency Tot</b>						13,169		13,169
<b>Agency: Federal Trade Commission</b>								
<b>Bureau: Federal Trade Commission</b>								
<b>Budget Acct: Salaries and Expenses (370-00-0100)</b>								
29- -0100 21 \ 26		19,885		19,885				19,885
29- -0100 \ X	156,059			156,059	542			156,601
<b>Acct Total</b>	156,059	19,885		175,944	542			176,486
<b>Agency Tot</b>	156,059	19,885		175,944	542			176,486

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Gulf Coast Ecosystem Restoration Council</b>								
<b>Bureau: Gulf Coast Ecosystem Restoration Council</b>								
<b>Budget Acct: Gulf Coast Ecosystem Restoration Council (586-00-1770)</b>								
95- -1770 \ X						201,704		201,704
<b>Acct Total</b>						201,704		201,704
<b>Agency Tot</b>						201,704		201,704
<b>Agency: Harry S Truman Scholarship Foundation</b>								
<b>Bureau: Harry S Truman Scholarship Foundation</b>								
<b>Budget Acct: Harry S Truman Memorial Scholarship Trust Fund (372-00-8296)</b>								
95- -8296 \ X						21,874		21,874
<b>Acct Total</b>						21,874		21,874
<b>Agency Tot</b>						21,874		21,874
<b>Agency: Institute of Museum and Library Services</b>								
<b>Bureau: Institute of Museum and Library Services</b>								
<b>Budget Acct: Office of Museum and Library Services: Grants and Administration (474-00-0300)</b>								
53- -0301 \ 22			77,948	77,948				77,948
53- -0301 \ X	2,905			2,905				2,905
53- -8080 \ X	79			79				79
<b>Acct Total</b>	2,984		77,948	80,932				80,932
<b>Agency Tot</b>								80,932
<b>Agency: Intelligence Community Management Account</b>								
<b>Bureau: Intelligence Community Management Account</b>								
<b>Budget Acct: Intelligence Community Management Account (467-00-0401)</b>								
95- -0401 \ 22			166,762	166,762	1,447			168,209
<b>Acct Total</b>			166,762	166,762	1,447			168,209
<b>Agency Tot</b>								168,209

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: International Trade Commission</b>								
<b>Bureau: International Trade Commission</b>								
<b>Budget Acct: Salaries and Expenses (378-00-0100)</b>								
34- -0100 \ X	36,155			36,155				36,155
<b>Acct Total</b>	36,155			36,155				36,155
<hr/>								
<b>Agency Tot</b>	36,155			36,155				36,155
<hr/>								
<b>Agency: James Madison Memorial Fellowship Foundation</b>								
<b>Bureau: James Madison Memorial Fellowship Foundation</b>								
<b>Budget Acct: James Madison Memorial Fellowship Trust Fund (381-00-8282)</b>								
95- -8282 \ X					37,000			37,000
<b>Acct Total</b>					37,000			37,000
<hr/>								
<b>Agency Tot</b>					37,000			37,000
<hr/>								
<b>Agency: Japan-United States Friendship Commission</b>								
<b>Bureau: Japan-United States Friendship Commission</b>								
<b>Budget Acct: Japan-United States Friendship Trust Fund (382-00-8025)</b>								
95- -8025 \ X					720			720
<b>Acct Total</b>					720			720
<hr/>								
<b>Agency Tot</b>					720			720
<hr/>								
<b>Agency: Legal Services Corporation</b>								
<b>Bureau: Legal Services Corporation</b>								
<b>Budget Acct: Payment to the Legal Services Corporation (385-00-0501)</b>								
20- -0501 \ 22			130,754	130,754				130,754
20- -0501 \ X	926			926				926
<b>Acct Total</b>	926		130,754	131,680				131,680
<hr/>								
<b>Agency Tot</b>	926		130,754	131,680				131,680

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Marine Mammal Commission</b>								
<b>Bureau: Marine Mammal Commission</b>								
<b>Budget Acct: Salaries and Expenses (387-00-2200)</b>								
95- -2200 \ 22			1,815	1,815				1,815
<b>Acct Total</b>			1,815	1,815				1,815
<hr/>								
<b>Agency Tot</b>			1,815	1,815				1,815
<hr/>								
<b>Agency: Merit Systems Protection Board</b>								
<b>Bureau: Merit Systems Protection Board</b>								
<b>Budget Acct: Salaries and Expenses (389-00-0100)</b>								
41- -0100 21 \ 22			1,048	1,048				1,048
41- -0100 \ 22					148			148
41- -0100 22 \ 23		16,190		16,190				16,190
<b>Acct Total</b>		16,190	1,048	17,238	148			17,386
<hr/>								
<b>Agency Tot</b>		16,190	1,048	17,238	148			17,386
<hr/>								
<b>Agency: Military Compensation and Retirement Modernization Commission</b>								
<b>Bureau: Military Compensation and Retirement Modernization Commission</b>								
<b>Budget Acct: Military Compensation and Retirement Modernization Commission (479-00-2994)</b>								
48- -2994 \ X	91			91				91
<b>Acct Total</b>	91			91				91
<hr/>								
<b>Agency Tot</b>	91			91				91
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Morris K. Udall and Stewart L. Udall Foundation</b>								
<b>Bureau: Morris K. Udall and Stewart L. Udall Foundation</b>								
<b>Budget Acct: Environmental Dispute Resolution Fund (487-00-0925)</b>								
<sup>2</sup> 95- -0925 \ X	9,524			9,524				9,524
<b>Acct Total</b>	9,524			9,524				9,524
<hr/>								
<b>Budget Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)</b>								
95- -8615 \ X					2,904			2,904
<b>Acct Total</b>					2,904			2,904
<hr/>								
<b>Agency Tot</b>	9,524			9,524	2,904			12,428
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Archives and Records Administration</b>								
<b>Bureau: National Archives and Records Administration</b>								
<b>Budget Acct: Operating Expenses (393-00-0300)</b>								
88- -0300 \ 22			73,872	73,872	1,317			75,189
88- -0300 \ X	67,840			67,840	457			68,297
<b>Acct Total</b>	67,840		73,872	141,712	1,774			143,486
<b>Budget Acct: Office of the Inspector General--NARA (393-00-0305)</b>								
88- -0305 \ 22			1,396	1,396	40			1,436
<b>Acct Total</b>			1,396	1,396	40			1,436
<b>Budget Acct: Repairs and Restoration (393-00-0302)</b>								
88- -0302 \ X	70,732			70,732				70,732
<b>Acct Total</b>	70,732			70,732				70,732
<b>Budget Acct: National Historical Publications and Records Commission (393-00-0301)</b>								
88- -0301 \ 22			5,265	5,265				5,265
88- -0301 \ X	5,534			5,534				5,534
<b>Acct Total</b>	5,534		5,265	10,799				10,799
<b>Budget Acct: Records Center Revolving Fund (393-00-4578)</b>								
88- -4578 21 \ 22			6,953	6,953				6,953
88- -4578 \ X					93,262			93,262
<b>Acct Total</b>			6,953	6,953	93,262			100,215
<b>Budget Acct: National Archives Gift Fund (393-00-8127)</b>								
88- -8127 \ X						6,891		6,891
<b>Acct Total</b>						6,891		6,891
<b>Budget Acct: National Archives Trust Fund (393-00-8436)</b>								
88- -8436 \ X						2,213		2,213
<b>Acct Total</b>						2,213		2,213



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Archives and Records Administration</b>								
<b>Agency Tot</b>	144,106		87,486	231,592	95,076	9,104		335,772
<b>Agency: National Capital Planning Commission</b>								
<b>Bureau: National Capital Planning Commission</b>								
<b>Budget Acct: Salaries and Expenses (394-00-2500)</b>								
95- -2500 \ 22			2,360	2,360				2,360
95- -2500 \ X	9			9				9
<b>Acct Total</b>	9		2,360	2,369				2,369
<b>Agency Tot</b>	9		2,360	2,369				2,369
<b>Agency: National Commission on Military, National, and Public Service</b>								
<b>Bureau: National Commission on Military, National, and Public Service</b>								
<b>Budget Acct: National Commission on Military, National, and Public Service (236-00-2978)</b>								
48- -2978 \ X	751			751				751
<b>Acct Total</b>	751			751				751
<b>Agency Tot</b>	751			751				751
<b>Agency: National Council on Disability</b>								
<b>Bureau: National Council on Disability</b>								
<b>Budget Acct: Salaries and Expenses (413-00-3500)</b>								
95- -3500 \ 22			960	960				960
<b>Acct Total</b>			960	960				960
<b>Agency Tot</b>			960	960				960

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Credit Union Administration</b>								
<b>Bureau: National Credit Union Administration</b>								
<b>Budget Acct: Operating Fund (415-00-4056)</b>								
25- -4056 \ X						234,348		234,348
<b>Acct Total</b>						234,348		234,348
<hr/>								
<b>Budget Acct: Credit Union Share Insurance Fund (415-00-4468)</b>								
25- -4468 \ X						20,435,531		20,435,531
<b>Acct Total</b>						20,435,531		20,435,531
<hr/>								
<b>Budget Acct: Central Liquidity Facility (415-00-4470)</b>								
25- -4470 \ X						1,257,501		1,257,501
<b>Acct Total</b>						1,257,501		1,257,501
<hr/>								
<b>Budget Acct: Community Development Revolving Loan Fund (415-00-4472)</b>								
25- -4472 21 \ 22							21	21
25- -4472 22 \ 23							1,545	1,545
25- -4472 \ X							9,323	9,323
<b>Acct Total</b>							10,889	10,889
<hr/>								
<b>Agency Tot</b>						21,927,380	10,889	21,938,269
<hr/>								
<b>Agency: National Endowment for the Arts</b>								
<b>Bureau: National Endowment for the Arts</b>								
<b>Budget Acct: Grants and Administration (417-00-0100)</b>								
59- -0100 \ X	77,969			77,969	27			77,996
59- -0101 \ X	280			280				280
<b>Acct Total</b>	78,249			78,249	27			78,276
<hr/>								
<b>Budget Acct: Gifts and Donations, National Endowment for the Arts (417-00-8040)</b>								
59- -8040 \ X						5,181		5,181
<b>Acct Total</b>						5,181		5,181
<hr/>								
<b>Agency Tot</b>	78,249			78,249	27	5,181		83,457

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Endowment for the Humanities</b>								
<b>Bureau: National Endowment for the Humanities</b>								
<b>Budget Acct: Grants and Administration (418-00-0200)</b>								
43- -0200 \ X	91,413			91,413	581			91,994
<b>Acct Total</b>	91,413			91,413	581			91,994
<hr/>								
<b>Budget Acct: Gifts and Donations, National Endowment for the Humanities (418-00-8050)</b>								
43- -8050 \ X						614		614
<b>Acct Total</b>						614		614
<hr/>								
<b>Agency Tot</b>	91,413			91,413	581	614		92,608
<hr/>								
<b>Agency: National Labor Relations Board</b>								
<b>Bureau: National Labor Relations Board</b>								
<b>Budget Acct: Salaries and Expenses (420-00-0100)</b>								
63- -0100 \ 22			74,257	74,257				74,257
<b>Acct Total</b>			74,257	74,257				74,257
<hr/>								
<b>Agency Tot</b>			74,257	74,257				74,257
<hr/>								
<b>Agency: National Mediation Board</b>								
<b>Bureau: National Mediation Board</b>								
<b>Budget Acct: Salaries and Expenses (421-00-2400)</b>								
95- -2400 \ 22			5,194	5,194				5,194
<b>Acct Total</b>			5,194	5,194				5,194
<hr/>								
<b>Agency Tot</b>			5,194	5,194				5,194

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: National Railroad Passenger Corporation Office of Inspector Gene</b>								
<b>Bureau: National Railroad Passenger Corporation Office of Inspector Gene</b>								
<b>Budget Acct: Salaries and Expenses (575-00-2996)</b>								
48- -2996 \ 22			6,011	6,011				6,011
48- -2996 \ X	495			495				495
<b>Acct Total</b>	495		6,011	6,506				6,506
<b>Agency Tot</b>	495		6,011	6,506				6,506
<b>Agency: National Transportation Safety Board</b>								
<b>Bureau: National Transportation Safety Board</b>								
<b>Budget Acct: Salaries and Expenses (424-00-0310)</b>								
95- -0310 \ 22			36,681	36,681				36,681
95- -0310 \ X					10,485			10,485
<b>Acct Total</b>			36,681	36,681	10,485			47,166
<b>Budget Acct: Emergency Fund (424-00-0311)</b>								
95- -0311 \ X	1,998			1,998				1,998
<b>Acct Total</b>	1,998			1,998				1,998
<b>Agency Tot</b>	1,998		36,681	38,679	10,485			49,164
<b>Agency: Northern Border Regional Commission</b>								
<b>Bureau: Northern Border Regional Commission</b>								
<b>Budget Acct: Northern Border Regional Commission (573-00-3742)</b>								
95- -3742 \ X	208,300			208,300				208,300
<b>Acct Total</b>	208,300			208,300				208,300
<b>Agency Tot</b>	208,300			208,300				208,300

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Nuclear Regulatory Commission</b>								
<b>Bureau: Nuclear Regulatory Commission</b>								
<b>Budget Acct: Salaries and Expenses (429-00-0200)</b>								
31- -0200 21 \ 22			1,867	1,867				1,867
31- -0200 22 \ 23		3,749		3,749				3,749
31- -0200 \ X	706,060			706,060	10,313			716,373
31- -5280 \ X	176,574			176,574				176,574
<b>Acct Total</b>	<b>882,634</b>	<b>3,749</b>	<b>1,867</b>	<b>888,250</b>	<b>10,313</b>			<b>898,563</b>
<b>Budget Acct: Office of Inspector General (429-00-0300)</b>								
31- -0300 21 \ 22			1,061	1,061	30			1,091
31- -0300 22 \ 23		15,427		15,427	274			15,701
31- -0300 \ X	910			910				910
<b>Acct Total</b>	<b>910</b>	<b>15,427</b>	<b>1,061</b>	<b>17,398</b>	<b>304</b>			<b>17,702</b>
<b>Agency Tot</b>	<b>883,544</b>	<b>19,176</b>	<b>2,928</b>	<b>905,648</b>	<b>10,617</b>			<b>916,265</b>
<b>Agency: Nuclear Waste Technical Review Board</b>								
<b>Bureau: Nuclear Waste Technical Review Board</b>								
<b>Budget Acct: Salaries and Expenses (431-00-0500)</b>								
48- -0500 21 \ 22			13	13				13
48- -0500 22 \ 23		1,730		1,730				1,730
48- -0500 \ X	492			492				492
<b>Acct Total</b>	<b>492</b>	<b>1,730</b>	<b>13</b>	<b>2,235</b>				<b>2,235</b>
<b>Agency Tot</b>	<b>492</b>	<b>1,730</b>	<b>13</b>	<b>2,235</b>				<b>2,235</b>
<b>Agency: Occupational Safety and Health Review Commission</b>								
<b>Bureau: Occupational Safety and Health Review Commission</b>								
<b>Budget Acct: Salaries and Expenses (432-00-2100)</b>								
95- -2100 \ 22			5,239	5,239				5,239
<b>Acct Total</b>			<b>5,239</b>	<b>5,239</b>				<b>5,239</b>
<b>Agency Tot</b>			<b>5,239</b>	<b>5,239</b>				<b>5,239</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Office of Government Ethics</b>								
<b>Bureau: Office of Government Ethics</b>								
<b>Budget Acct: Salaries and Expenses (434-00-1100)</b>								
95- -1100 21 \ 22			57	57				57
95- -1100 \ 22			4,888	4,888	725			5,613
<b>Acct Total</b>			4,945	4,945	725			5,670
<hr/>								
<b>Agency Tot</b>			4,945	4,945	725			5,670
<hr/>								
<b>Agency: Office of Special Counsel</b>								
<b>Bureau: Office of Special Counsel</b>								
<b>Budget Acct: Salaries and Expenses (436-00-0100)</b>								
62- -0100 \ 22			7,974	7,974	82			8,056
<b>Acct Total</b>			7,974	7,974	82			8,056
<hr/>								
<b>Agency Tot</b>			7,974	7,974	82			8,056
<hr/>								
<b>Agency: Other Commissions and Boards</b>								
<b>Bureau: Other Commissions and Boards</b>								
<b>Budget Acct: Other Commissions and Boards (505-00-9911)</b>								
10- -8123 \ X	133			133				133
95- -3700 \ 22			214	214				214
95- -8268 \ X	159			159				159
<b>Acct Total</b>	292		214	506				506
<hr/>								
<b>Agency Tot</b>	292		214	506				506
<hr/>								
<b>Agency: Presidio Trust</b>								
<b>Bureau: Presidio Trust</b>								
<b>Budget Acct: Presidio Trust (512-00-4331)</b>								
95- -4331 \ X	40,370			40,370	173,457			213,827
<b>Acct Total</b>	40,370			40,370	173,457			213,827
<hr/>								
<b>Agency Tot</b>	40,370			40,370	173,457			213,827
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Privacy and Civil Liberties Oversight Board</b>								
<b>Bureau: Privacy and Civil Liberties Oversight Board</b>								
<b>Budget Acct: Salaries and Expenses (535-00-2724)</b>								
95- -2724 21 \ 22			82	82	135			218
95- -2724 22 \ 23		3,260		3,260				3,260
<b>Acct Total</b>		3,260	82	3,342	135			3,478
<hr/>								
<b>Agency Tot</b>		3,260	82	3,342	135			3,478
<hr/>								
<b>Agency: Public Buildings Reform Board</b>								
<b>Bureau: Public Buildings Reform Board</b>								
<b>Budget Acct: Salaries and Expenses (290-00-2860)</b>								
48- -2860 \ X	4,189			4,189				4,189
<b>Acct Total</b>	4,189			4,189				4,189
<hr/>								
<b>Agency Tot</b>	4,189			4,189				4,189
<hr/>								
<b>Agency: Public Defender Service for the District of Columbia</b>								
<b>Bureau: Public Defender Service for the District of Columbia</b>								
<b>Budget Acct: Federal Payment to the District of Columbia Public Defender Serv (587-00-1733)</b>								
95- -1733 \ 22			11,735	11,735				11,735
95- -1733 22 \ 24		5,034		5,034				5,034
95- -1733 \ X	16			16				16
<b>Acct Total</b>	16	5,034	11,735	16,785				16,785
<hr/>								
<b>Budget Acct: Contributions, Public Defender Service for the District of Colum (587-00-5722)</b>								
95- -5722 \ X						238		238
<b>Acct Total</b>						238		238
<hr/>								
<b>Agency Tot</b>	16	5,034	11,735	16,785		238		17,023

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Railroad Retirement Board</b>								
<b>Bureau: Railroad Retirement Board</b>								
<b>Budget Acct: Dual Benefits Payments Account (446-00-0111)</b>								
60- -0111 \ 22							3,956	3,956
<b>Acct Total</b>							3,956	3,956
<hr/>								
<b>Budget Acct: Federal Payments to Railroad Retirement Accounts (446-00-0113)</b>								
60- -0113 21 \ 22					145			145
60- -0113 22 \ 23					150			150
60- -0113 \ X					194,577			194,577
<b>Acct Total</b>					194,872			194,872
<hr/>								
<b>Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments (446-00-0117)</b>								
60- -0117 \ X					83,872			83,872
<b>Acct Total</b>					83,872			83,872
<hr/>								
<b>Budget Acct: Railroad Unemployment Insurance Extended Benefit Payments, Recov (446-00-0114)</b>								
60- -0114 \ X					9,336			9,336
<b>Acct Total</b>					9,336			9,336
<hr/>								
<b>Budget Acct: Railroad Unemployment Insurance Enhanced Benefit Payments (446-00-0122)</b>								
60- -0122 \ X					224,133			224,133
<b>Acct Total</b>					224,133			224,133
<hr/>								
<b>Budget Acct: Railroad Unemployment Insurance Trust Fund (446-00-8051)</b>								
60- -8051 \ X							66,735	66,735
<b>Acct Total</b>							66,735	66,735
<hr/>								
<b>Budget Acct: Rail Industry Pension Fund (446-00-8011)</b>								
60- -8011 \ X							1,579,589	1,579,589
<b>Acct Total</b>							1,579,589	1,579,589



**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Railroad Retirement Board</b>								
<b>Bureau: Railroad Retirement Board</b>								
<b>Budget Acct: Limitation on Administration (446-00-8237)</b>								
60- -8237 \ 22			43,191	43,191	8,476			51,667
60- -8237 \ X	33,150			33,150	2,175			35,325
<b>Acct Total</b>	33,150		43,191	76,341	10,651			86,992
<b>Budget Acct: Limitation on the Office of Inspector General (446-00-8018)</b>								
60- -8018 \ 22			4,370	4,370	376			4,747
60- -8018 \ X	152			152				152
<b>Acct Total</b>	152		4,370	4,522	376			4,899
<b>Budget Acct: Railroad Social Security Equivalent Benefit Account (446-00-8010)</b>								
60- -8010 \ X							2,122,677	2,122,677
<b>Acct Total</b>							2,122,677	2,122,677
<b>Agency Tot</b>	33,302		47,561	80,863	11,027	512,213	3,772,957	4,377,061
<b>Agency: Securities and Exchange Commission</b>								
<b>Bureau: Securities and Exchange Commission</b>								
<b>Budget Acct: Salaries and Expenses (449-00-0100)</b>								
50- -0100 \ X	594,058			594,058	31			594,088
<b>Acct Total</b>	594,058			594,058	31			594,088
<b>Budget Acct: Securities and Exchange Commission Reserve Fund (449-00-5566)</b>								
50- -5566 \ X						15,809		15,809
<b>Acct Total</b>						15,809		15,809
<b>Budget Acct: Investor Protection Fund (449-00-5567)</b>								
50- -5567 \ X						332,128		332,128
<b>Acct Total</b>						332,128		332,128
<b>Agency Tot</b>	594,058			594,058	31	347,937		942,025

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				Total Disc Reimbursable	Total Mand	Split, Disc \ Mandatory	Total Balances
	No Year	Multi Avail	Expiring	Total Disc				
<b>Agency: Smithsonian Institution</b>								
<b>Bureau: Smithsonian Institution</b>								
<b>Budget Acct: Salaries and Expenses (452-00-0100)</b>								
33- -0100 21 \ 22			24,670	24,670	3,716			28,387
33- -0100 22 \ 23		296,354		296,354	352			296,707
33- -0100 \ X	10,854			10,854	3,915			14,769
33- -8190 \ X	180			180				180
<b>Acct Total</b>	<b>11,034</b>	<b>296,354</b>	<b>24,670</b>	<b>332,058</b>	<b>7,983</b>			<b>340,043</b>
<hr/>								
<b>Budget Acct: Facilities Capital (452-00-0103)</b>								
33- -0103 \ X	172,153			172,153	299			172,452
<b>Acct Total</b>	<b>172,153</b>			<b>172,153</b>	<b>299</b>			<b>172,452</b>
<hr/>								
<b>Budget Acct: Operations and Maintenance, JFK Center for the Performing Arts (452-00-0302)</b>								
33- -0301 \ X	20,400			20,400				20,400
33- -0302 21 \ 22			87	87				87
33- -0302 22 \ 23		4,368		4,368				4,368
<b>Acct Total</b>	<b>20,400</b>	<b>4,368</b>	<b>87</b>	<b>24,855</b>				<b>24,855</b>
<hr/>								
<b>Budget Acct: Capital Repair and Restoration, JFK Center for the Performing Ar (452-00-0303)</b>								
33- -0303 \ X	41,771			41,771				41,771
<b>Acct Total</b>	<b>41,771</b>			<b>41,771</b>				<b>41,771</b>
<hr/>								
<b>Budget Acct: Salaries and Expenses, National Gallery of Art (452-00-0200)</b>								
33- -0200 21 \ 22			2,715	2,715				2,715
33- -0200 22 \ 23		50,732		50,732				50,732
33- -0200 \ X	5,519			5,519				5,519
<b>Acct Total</b>	<b>5,519</b>	<b>50,732</b>	<b>2,715</b>	<b>58,966</b>				<b>58,966</b>
<hr/>								
<b>Budget Acct: Repair, Restoration, and Renovation of Buildings, National Galle (452-00-0201)</b>								
33- -0201 \ X	21,492			21,492				21,492
<b>Acct Total</b>	<b>21,492</b>			<b>21,492</b>				<b>21,492</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Smithsonian Institution</b>								
<b>Bureau: Smithsonian Institution</b>								
<b>Budget Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)</b>								
33- -0400 21 \ 22			582	582				582
33- -0400 22 \ 23		7,754		7,754				7,754
<b>Acct Total</b>		7,754	582	8,336				8,336
<b>Agency Tot</b>	272,369	359,208	28,054	659,631	8,282			667,915
<b>Agency: Southeast Crescent Regional Commission</b>								
<b>Bureau: Southeast Crescent Regional Commission</b>								
<b>Budget Acct: Southeast Crescent Regional Commission (574-00-3744)</b>								
95- -3744 \ X	13,489			13,489				13,489
<b>Acct Total</b>	13,489			13,489				13,489
<b>Agency Tot</b>	13,489			13,489				13,489
<b>Agency: State Justice Institute</b>								
<b>Bureau: State Justice Institute</b>								
<b>Budget Acct: Salaries and Expenses (453-00-0052)</b>								
48- -0052 21 \ 22			66	66				66
48- -0052 \ 22			2,332	2,332				2,332
48- -0052 22 \ 23		500		500				500
48- -0052 \ X	322			322	4			325
<b>Acct Total</b>	322	500	2,398	3,220	4			3,223
<b>Agency Tot</b>	322	500	2,398	3,220	4			3,223
<b>Agency: Surface Transportation Board</b>								
<b>Bureau: Surface Transportation Board</b>								
<b>Budget Acct: Salaries and Expenses (472-00-0301)</b>								
95- -0301 \ 22			12,979	12,979				12,979
<b>Acct Total</b>			12,979	12,979				12,979
<b>Agency Tot</b>			12,979	12,979				12,979

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: Tennessee Valley Authority</b>								
<b>Bureau: Tennessee Valley Authority</b>								
<b>Budget Acct: Tennessee Valley Authority Fund (455-00-4110)</b>								
64- -4110 \X						11,355,560		11,355,560
<b>Acct Total</b>						11,355,560		11,355,560
<hr/>								
<b>Agency Tot</b>						11,355,560		11,355,560
<hr/>								

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: U.S. Agency for Global Media</b>								
<b>Bureau: U.S. Agency for Global Media</b>								
<b>Budget Acct: International Broadcasting Operations (514-00-0206)</b>								
95- -0206 \ 22			278,939	278,939				278,939
95- -0206 20 \ 22					150			150
95- -0206 18 \ 23					963			963
95- -0206 22 \ 24		25,000		25,000				25,000
95- -0206 20 \ 25					91			91
95- -0206 \ X	39,538			39,538				39,538
95- -0208 \ X	28			28				28
<b>Acct Total</b>	<b>39,566</b>	<b>25,000</b>	<b>278,939</b>	<b>343,505</b>	<b>1,204</b>			<b>344,709</b>
<hr/>								
<b>Budget Acct: Broadcasting Capital Improvements (514-00-0204)</b>								
95- -0204 \ X	29,702			29,702				29,702
<b>Acct Total</b>	<b>29,702</b>			<b>29,702</b>				<b>29,702</b>
<hr/>								
<b>Budget Acct: Buying Power Maintenance (514-00-1147)</b>								
95- -1147 \ X	5,120			5,120				5,120
<b>Acct Total</b>	<b>5,120</b>			<b>5,120</b>				<b>5,120</b>
<hr/>								
<b>Budget Acct: Foreign Service National Separation Liability Trust Fund (514-00-8285)</b>								
95- -8285 \ X	4,773			4,773				4,773
<b>Acct Total</b>	<b>4,773</b>			<b>4,773</b>				<b>4,773</b>
<hr/>								
<b>Budget Acct: Gift and donations (514-00-8286)</b>								
95- -8286 \ X						286		286
<b>Acct Total</b>						<b>286</b>		<b>286</b>
<hr/>								
<b>Agency Tot</b>	<b>79,161</b>	<b>25,000</b>	<b>278,939</b>	<b>383,100</b>	<b>1,204</b>	<b>286</b>		<b>384,590</b>

**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**

(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split, Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: United States Court of Appeals for Veterans Claims</b>								
<b>Bureau: United States Court of Appeals for Veterans Claims</b>								
<b>Budget Acct: Salaries and Expenses (345-00-0300)</b>								
95- -0300 \ 22			10,799	10,799				10,799
95- -5113 \ X	207			207				207
<b>Acct Total</b>	207		10,799	11,006				11,006
<hr/>								
<b>Budget Acct: Court of Appeals for Veterans Claims Retirement Fund (345-00-8290)</b>								
95- -8290 \ X						57,705		57,705
<b>Acct Total</b>						57,705		57,705
<hr/>								
<b>Agency Tot</b>	207		10,799	11,006		57,705		68,711
<hr/>								
<b>Agency: United States Holocaust Memorial Museum</b>								
<b>Bureau: United States Holocaust Memorial Museum</b>								
<b>Budget Acct: Holocaust Memorial Museum (456-00-3300)</b>								
95- -3300 20 \ 22			604	604				604
95- -3300 \ 22			14,179	14,179				14,179
95- -3300 21 \ 23		715		715				715
95- -3300 22 \ 24		715		715				715
95- -3300 \ X	16,357			16,357				16,357
<b>Acct Total</b>	16,357	1,430	14,783	32,570				32,570
<hr/>								
<b>Agency Tot</b>	16,357	1,430	14,783	32,570				32,570
<hr/>								
<b>Agency: United States Institute of Peace</b>								
<b>Bureau: United States Institute of Peace</b>								
<b>Budget Acct: United States Institute of Peace (458-00-1300)</b>								
95- -1300 21 \ 22			3,904	3,904	1,611			5,515
95- -1300 22 \ 23		24,867		24,867	66,622			91,490
<b>Acct Total</b>		24,867	3,904	28,771	68,233			97,005
<hr/>								
<b>Agency Tot</b>		24,867	3,904	28,771	68,233			97,005
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**FY 2022 3rd Quarter Unobligated Balances in Unexpired Accounts**  
**for Executive Branch Agencies Reported on SF 133s**  
(Dollars In Thousands)

	----- Direct Discretionary Balances Subject to Rescission -----				<u>Total Disc Reimbursable</u>	<u>Total Mand</u>	<u>Split. Disc \ Mandatory</u>	<u>Total Balances</u>
	<u>No Year</u>	<u>Multi Avail</u>	<u>Expiring</u>	<u>Total Disc</u>				
<b>Agency: United States Interagency Council on Homelessness</b>								
<b>Bureau: United States Interagency Council on Homelessness</b>								
<b>Budget Acct: Operating Expenses (376-00-1300)</b>								
48- -1300 \ 22			1,032	1,032				1,032
<b>Acct Total</b>			1,032	1,032				1,032
<hr/>								
<b>Agency Tot</b>			1,032	1,032				1,032
<hr/>								
<b>Agency: Vietnam Education Foundation</b>								
<b>Bureau: Vietnam Education Foundation</b>								
<b>Budget Acct: Vietnam Debt Repayment Fund (519-00-5365)</b>								
95- -5365 \ X					9,907			9,907
<b>Acct Total</b>					9,907			9,907
<hr/>								
<b>Agency Tot</b>					9,907			9,907
<hr/>								
<b>Agency: Corporation for Travel Promotion</b>								
<b>Bureau: Corporation for Travel Promotion</b>								
<b>Budget Acct: Travel Promotion Fund (580-00-5585)</b>								
95- -5585 \ X					739			739
<b>Acct Total</b>					739			739
<hr/>								
<b>Agency Tot</b>					739			739
<hr/>								
<b>** Report Total **</b>	384,730,289	367,212,788	234,988,581	986,931,658	104,329,851	1,852,804,465	782,154,714	3,726,220,695